

EXHIBIT B
FTI Retention Documents

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:) Case No. 12-12020 (MG)
)
RESIDENTIAL CAPITAL, LLC, et al.,) Chapter 11
)
Debtors.) Jointly Administered
)

**ORDER UNDER SECTIONS 327(a) AND 328(a) OF THE BANKRUPTCY CODE,
BANKRUPTCY RULE 2014(a) AND LOCAL RULE 2014-1 AUTHORIZING THE
EMPLOYMENT AND RETENTION OF FTI CONSULTING, INC. AS FINANCIAL
ADVISOR NUNC PRO TUNC TO MAY 14, 2012**

Upon the application (the “Application”)¹ of the Debtors for entry of an order, under Bankruptcy Code sections 327(a) and 328(a), Bankruptcy Rule 2014, and Local Rule 2014-1, authorizing the employment of FTI Consulting, Inc., together with its wholly owned subsidiaries, agents, and independent contractors (“FTI”) as financial advisors for the Debtors *nunc pro tunc* to May 14, 2012; and upon the Nolan Affidavit and the Supplemental Affidavit in Support of the Application (the “Supplemental Nolan Affidavit”); and it appearing that this Court has jurisdiction to consider the Application pursuant to 28 U.S.C. §§ 157 and 1334; and it appearing that venue of these Chapter 11 cases and the Application in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that this proceeding on the Application is a core proceeding pursuant to 28 U.S.C. § 157(b); and sufficient notice of the Application having been given under the particular circumstances; and it appearing that no other or further notice need be provided; and the Court having considered the Application and any opposition and responses thereto; and it appearing that FTI neither holds nor represents any interest adverse to the Debtors’ estates; and it appearing that FTI is “disinterested,” as that term is defined in

¹ Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Application. Creditors and parties-in-interest with questions or concerns regarding the Debtors’ Chapter 11



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Bankruptcy Code section 101(14); and it appearing that the relief requested by the Application is in the best interests of the Debtors' estates, their creditors, and other parties in interest; and after due deliberation thereon; and after the Court finding that such relief is not duplicative of the retention and services provided by any other professionals retained in this matter; and sufficient cause appearing therefore, it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Application is GRANTED as set forth herein.
2. In accordance with Bankruptcy Code sections 327(a) and 328(a), Bankruptcy Rule 2014 and Local Rule 2014-1, the Debtors are authorized to employ and retain FTI as their financial advisor, *nunc pro tunc* to the Petition Date, in accordance with the terms and conditions set forth in the Application, the Engagement Agreement, the Addendum to the Engagement Agreement dated July 18, 2012 (the "Addendum"), the Indemnification Provisions (as modified by this Order), the Nolan Affidavit and the Supplemental Nolan Affidavit.
3. As Financial Advisor, FTI is authorized to provide the following services in connection with the Debtors' cases:
 - (a) assist with the preparation of financial related disclosures required by the Court, including the Schedules of Assets and Liabilities, the Statement of Financial Affairs and Monthly Operating Reports;
 - (b) assist the Debtors with certain aspects of claims management and resolution, specifically (i) the development of a claims management database based on the schedules of liabilities (schedules D, E and F), and (ii) the analysis of creditor claims and assistance with claims management and resolution efforts;
 - (c) advise the Debtors on specific accounting matters related to the bankruptcy filing and as required by SOP 90-7, including quantification and categorization of liabilities and fresh start accounting;
 - (d) assist with the identification and implementation of short-term cash management procedures;

cases or the relief granted herein may refer to <http://www.kccllc.net/rescap> for additional information.

- (e) advise and assist with the development and implementation of key employee retention and other critical employee benefit programs;
- (f) assist with and advise the Debtors with respect to the identification of core business assets and the disposition of assets or liquidation of unprofitable operations;
- (g) assist with the identification of executory contracts and leases and performance of cost/benefit evaluations with respect to the affirmation or rejection of each;
- (h) assist with the valuation of the present level of operations and identification of areas of potential cost savings, including overhead and operating expense reductions and efficiency improvements;
- (i) assist in the preparation of financial information for distribution to creditors and others, including, but not limited to, cash flow projections and budgets, cash receipts and disbursement analysis, analysis of various asset and liability accounts, and analysis of proposed transactions for which Court approval is sought;
- (j) attend meetings and assist in discussions with potential investors, banks and other secured lenders, any official committee appointed in these Chapter 11 cases, the U.S. Trustee, other parties in interest and professionals hired by the same, as requested;
- (k) assist in the preparation of information and analysis necessary for the confirmation of a plan in these Chapter 11 proceedings; and
- (l) assist in the evaluation and analysis of avoidance actions, including fraudulent conveyances and preferential transfers.

4. In accordance with the Engagement Agreement and the Addendum, FTI shall be compensated on an hourly basis, subject to a Monthly Cap and a Rollover Provision, and shall receive reimbursement of actual and necessary expenses incurred by FTI and a Completion Fee. All hourly compensation and reimbursement of expenses to be paid to FTI shall be subject to section 330 of the Bankruptcy Code, and the Completion Fee shall be subject to section 328(a) of the Bankruptcy Code.

5. FTI shall file fee applications for interim and final allowance of compensation and reimbursement of expenses pursuant to Bankruptcy Code sections 330 and 331, the Bankruptcy

Rules, the Local Rules, the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York, dated November 25, 2009, the United States Trustee Fee Guidelines and any other orders of the Court.

6. The U.S. Trustee retains all rights to respond or object to FTI's interim and final applications for compensation and reimbursement of expenses on all grounds including, but not limited to, reasonableness pursuant to section 330 of the Bankruptcy Code; provided further, that in the event the U.S. Trustee objects, the Court retains the right to review the interim and final applications pursuant to section 330 of the Bankruptcy Code.

7. None of the fees payable to FTI shall constitute a "bonus" or fee enhancement under applicable law.

8. Prior to any increases in FTI's rates, as set forth in paragraph 5 of the Supplemental Nolan Affidavit, FTI shall file a supplemental affidavit with the Court and provide ten business days' notice to the Debtors, the United States Trustee and any official committee. The supplemental affidavit shall explain the basis for the requested rate increases in accordance with Section 330(a)(3)(F) of the Bankruptcy Code and state whether FTI's client has consented to the rate increase. The United States Trustee retains all rights to object to any rate increase on all grounds including, but not limited to, the reasonableness standard provided for in Section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to Section 330 of the Bankruptcy Code.

9. FTI shall apply any remaining amounts of its prepetition Retainer as a credit toward postpetition fees and expenses, after such postpetition fees and expenses are approved pursuant to the first Order of the Court awarding fees and expenses to FTI. The first interim fee application shall include the pre-petition time records in the amount of \$150,000 that had not been offset against the pre-petition retainer as of the filing date.

10. All of FTI's personnel who provide services to or on behalf of the Debtors, with the exception of clerical staff, shall keep contemporaneous records of the services they have performed in one-half hour increments.

11. FTI shall not be entitled to the reimbursement of attorney fees and legal expenses other than in connection with (a) indemnification, as set forth in paragraph 13 below and (b) this retention application and future fee applications as approved by the court.

12. The following indemnification provisions are approved:

- (a) Subject to the provisions of subparagraph (b), infra, the Debtors are authorized to indemnify, and shall indemnify, FTI in accordance with the Engagement Agreement for any claim arising from, related to or in connection with the services provided for, whether prepetition or postpetition, in the Engagement Agreement;
- (b) Notwithstanding any provisions of the Engagement Agreement to the contrary, the Debtors shall have no obligation to indemnify FTI or provide contribution or reimbursement to FTI for any claim or expense that is either (i) judicially determined to have resulted primarily from the willful misconduct, gross negligence, bad faith or self-dealing of FTI, or (ii) settled prior to a judicial determination as to FTI's willful misconduct, gross negligence, bad faith or self-dealing, but determined by the Court, after notice and a hearing pursuant to subparagraph (c), infra, to be a claim or expense for which FTI should not receive indemnity, contribution or reimbursement under the terms of the Engagement Agreement; and
- (c) If, before the earlier of (i) the entry of an order confirming a Chapter 11 plan in these cases (that order having become a final order no longer subject to appeal), and (ii) the entry of an order closing these Chapter 11 cases, FTI believes that it is entitled to the payment of any amounts by the Debtors on account of the Debtors' indemnification, contribution and/or reimbursement obligations under the Engagement Agreement, including without limitation the advancement of defense costs, FTI must file an application therefore in this Court, and the Debtors may not pay any such amounts to FTI before the entry of an order by this Court approving the payment. This subparagraph (c) is intended only to specify the period of time during which the Court shall have jurisdiction over any request for indemnification, contribution or reimbursement by FTI and not a provision limiting the duration of the Debtors' obligation to indemnify FTI.

13. All requests by FTI for the payment of indemnification as set forth in the Engagement Agreement shall be made by means of an application to the Court and shall be

subject to review by the Court to ensure that payment of such indemnity conforms to the terms of the Engagement Agreement and is reasonable under the circumstances of the litigation or settlement in respect of which indemnity is sought.

14. In the event that FTI seeks reimbursement from the Debtors for attorneys' fees and expenses in connection with the payment of an indemnity claim pursuant to the Engagement Agreement, the invoices and supporting time records from such attorneys shall be included in FTI's own applications, both interim and final, and such invoices and time records shall be subject to the United States Trustee's Guidelines for compensation and reimbursement of expenses and the approval of the Bankruptcy Court pursuant to sections 330 and 331 of the Bankruptcy Code without regard to whether such attorneys have been retained under section 327 of the Bankruptcy Code and without regard to whether such attorneys' services satisfy section 330(a)(3)(C) of the Bankruptcy Code.

15. The Debtors are authorized, empowered and directed to take all actions necessary to implement the relief granted pursuant to this Order.

16. To the extent this Order is inconsistent with the Engagement Agreement, the Addendum, Indemnification Provisions (as modified by this Order), the Application, the Nolan Affidavit or the Supplemental Nolan Affidavit, this Order shall govern.

17. Notwithstanding anything herein to the contrary, this Order shall not modify or affect the terms and provisions of, nor the rights and obligations under, (a) the Board of Governors of the Federal Reserve System Consent Order, dated April 13, 2011, by and among AFI, Ally Bank, ResCap, GMAC Mortgage, LLC, the Board of Governors of the Federal Reserve System, and the Federal Deposit Insurance Corporation, (b) the consent judgment entered April 5, 2012 by the District Court for the District of Columbia, dated February 9, 2012, (c) the Order of Assessment of a Civil Money Penalty Issued Upon Consent Pursuant to the

Federal Deposit Insurance Act, as amended, dated February 10, 2012, and (d) all related agreements with AFI and Ally Bank and their respective subsidiaries and affiliates.

18. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.

Dated: July 25, 2012
New York, New York

/s/Martin Glenn
MARTIN GLENN
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:) Case No. 12-12020 (MG)
)
RESIDENTIAL CAPITAL, LLC, et al.,) Chapter 11
)
Debtors.) Jointly Administered
)

**ORDER UNDER BANKRUPTCY CODE SECTIONS 327(a), 328(a)
AND 363 APPROVING SECOND ADDENDUM TO ENGAGEMENT
AGREEMENT WITH FTI CONSULTING, INC., *NUNC PRO TUNC*
TO DECEMBER 5, 2012, AND GRANTING RELATED RELIEF**

Upon the application, (the “Application”),¹ of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (the “Order”), pursuant to sections 327(a), 328(a) and 363 of title 11 of the United States Code (the “Bankruptcy Code”), and Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rules 2014-1 and 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), approving the Second Addendum to the Engagement Letter with FTI Consulting, Inc., financial advisor to the Debtors; as more fully set forth in the Application; and upon consideration of the declaration of William J. Nolan a Senior Managing Director with FTI Consulting, Inc, in support of the Application; the declaration of James Whitlinger, Chief Financial Officer of the Debtor, Residential Capital, LLC, in support of the Application; and the Walter Investment Letter

¹ Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Application.



Agreement, and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the Amended Standing Order of Reference M-431 dated January 31, 2012 (Preska, C.J.); and consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested herein is in the best interests of the Debtors' estates, their creditors and other parties in interest; and due and proper notice of the Application having been provided, and it appearing that no other or further notice need be provided; and an opportunity for a hearing having been provided and a hearing having been held to consider the relief requested in the Application; and upon the record of the hearing, and of all of the proceedings had before the Court; and any objections to the Application having been withdrawn, resolved or overruled; and the Court having found and determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefore, it is hereby

ORDERED, ADJUDGED AND DECREED THAT:

1. The Application is granted as set forth herein.
2. In accordance with Bankruptcy Code sections 327(a) and 328(a) and Bankruptcy Rules 2014 and 2016 and Local Rules 2014-1 and 2016-1, the Second Addendum is approved, *nunc pro tunc* to December 5, 2012.
3. The Debtors' employment and retention of FTI pursuant to the Engagement Agreement, First Addendum, and the Original Retention Order is hereby amended in accordance with the Second Addendum, *nunc pro tunc* to December 5, 2012.

4. Subject to paragraphs 5 and 6 below, the fees and expenses incurred by FTI in connection with the Walter Project Services, and to which FTI shall be entitled, and for which FTI will be compensated on an hourly basis, plus reimbursement of actual and necessary expenses incurred, shall be in addition to the compensation as provided for under the First Addendum as approved pursuant to the Original Retention Order,

5. FTI shall file fee applications for interim and final allowance of compensation and reimbursement of expenses pursuant to Bankruptcy Code sections 330 and 331, the Bankruptcy Rules, the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York, dated November 25, 2009, the United States Trustee Fee Guidelines and any other orders of the Court. Notwithstanding the entry of a further order approving or awarding any fees or expenses, and authorizing payment, to FTI on account of the Walter Project Work (the "Walter Project Work Fee Order"), the Debtors' obligations under this Order, the Second Addendum, and such Walter Project Work Fee Order, are conditioned upon the Debtors' actual receipt of payment on account of such awarded fees and expenses from, or on behalf of, Walter Investment (the "Walter Payment Obligation") as provided for under the Walter Investment Letter Agreement, the terms of which are hereby authorized and approved, provided that upon the Debtors' or their counsel's receipt of such funds, such funds shall be deemed held in trust for the benefit of FTI to the extent of any amounts as were awarded under the Walter Project Work Fee Order, and promptly paid to FTI.

6. If for any reason Walter Investment fails to make such payment, or to cause such payment to be made, FTI is hereby authorized, but not obligated, to commence and pursue, in its own name or in the name of the Debtors, such actions,

including litigation, as may be necessary to recover by way of judgment, collection and or settlement any amounts due from Walter Investment, or for which Walter Investment is responsible, in connection with the Walter Project Services by FTI, with any amounts recovered to be paid to, and retained by, FTI up to the amount of the Walter Project Work Award, plus fees and expenses, including legal fees and expenses, incurred by FTI in connection therewith, as payment on account of the Walter Project Services and reimbursement of such costs and expenses.

7. In all other respects, the provisions of the Original Retention Order remain unchanged and in full force and effect.

8. To the extent that there may be any inconsistency between the terms of this Order and the Original Retention Order, the terms of this Order shall govern.

9. The Debtors are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

10. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.

Dated: March 5, 2013
New York, New York

/s/Martin Glenn
MARTIN GLENN
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:) Case No. 12-12020 (MG)
)
RESIDENTIAL CAPITAL, LLC, et al.,) Chapter 11
)
Debtors.) Jointly Administered
)

**ORDER UNDER BANKRUPTCY CODE SECTIONS 327(a), 328(a)
AND 363 APPROVING THIRD ADDENDUM TO ENGAGEMENT AGREEMENT
WITH FTI CONSULTING, INC., AS FINANCIAL ADVISOR TO THE DEBTORS**

Upon the application, (the “Application”),¹ of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (the “Order”), pursuant to sections 327(a), 328(a) and 363 of title 11 of the United States Code (the “Bankruptcy Code”), and Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rules 2014-1 and 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), approving the Third Addendum to the Engagement Letter with FTI Consulting, Inc., financial advisor to the Debtors as more fully set forth in the Application; and upon consideration of the declaration of William J. Nolan, a Senior Managing Director with FTI Consulting, Inc., in support of the Application (the “Nolan Declaration”); and upon consideration of the declaration of James Whitlinger, Chief Financial Officer of the Debtor, Residential Capital, LLC, in support of the Application (the “Whitlinger Declaration”); and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157

¹ Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Application.



and 1334 and the Amended Standing Order of Reference M-431 dated January 31, 2012 (Preska, C.J.); and consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested herein is in the best interests of the Debtors' estates, their creditors and other parties in interest; and due and proper notice of the Application having been provided, and it appearing that no other or further notice need be provided; and a hearing having been held to consider the relief requested in the Application; and upon the record of the hearing, and of all of the proceedings held before the Court; and any objections to the Application having been withdrawn, resolved or overruled; and the Court having found and determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefore, it is hereby

ORDERED, ADJUDGED AND DECREED THAT:

1. The Application is granted as set forth herein.
2. In accordance with Bankruptcy Code sections 327(a), 328(a) and 363 and Bankruptcy Rules 2014 and 2016 and Local Rules 2014-1 and 2016-1, the Third Addendum is approved as set forth herein.
3. The Debtors' employment and retention of FTI pursuant to the Engagement Agreement, First Addendum, and the Retention Order is hereby amended in accordance with the Third Addendum; provided however, (a) that the Rollover Period shall be extended from March 31, 2013 through and including December 31, 2013, subject to (i) further extension upon the written consent of the Creditors' Committee, notice of which shall be filed with the Court and served upon the United States Trustee and any other party in interest who filed a response to the Application, in which event no further order shall be necessary, or (i) in the absence of such

consent, without prejudice to the Debtors and FTI seeking a further extension of the Rollover Period pursuant to a further application on notice to the attorneys for Creditors' Committee, the United States Trustee, and any other party in interest who filed a response to the Application; and (b) without limiting FTI's rights with respect to the application of the Rollover Provision (including as extended herein), and to seek and obtain payment on account of the Walter Transaction Services or the Completion Fee, FTI shall not be paid in excess of the Monthly Cap amounts (on a cumulative basis) for any time expended prior to March 1, 2013, and shall not seek to increase the Monthly Caps for any time expended prior to March 1, 2013.

4. For the avoidance of doubt, the relief provided for herein is in addition to the relief provided under that prior order of this Court dated March 5, 2013 [Docket No. 3104], pursuant which this Court approved, *inter alia*, that certain Second Addendum with respect to the employment of FTI.

5. FTI shall file fee applications for interim and final allowance of compensation and reimbursement of expenses pursuant to Bankruptcy Code sections 330 and 331, the Bankruptcy Rules, General Order M-447 regarding Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, dated January 29, 2013, the United States Trustee Fee Guidelines and any other orders of the Court.

6. In all other respects, the provisions of the Retention Order remain unchanged and in full force and effect.

7. To the extent that there is any inconsistency between the terms of this Order and the Retention Order, the terms of this Order shall govern.

8. The Debtors are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

9. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.

Dated: March 25, 2013
New York, New York

/s/Martin Glenn
MARTIN GLENN
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:) Case No. 12-12020 (MG)
)
RESIDENTIAL CAPITAL, LLC, et al.,) Chapter 11
)
Debtors.) Jointly Administered
)

**ORDER APPROVING FOURTH ADDENDUM TO ENGAGEMENT AGREEMENT
WITH FTI CONSULTING, INC., AS FINANCIAL ADVISOR TO THE DEBTORS,
AUTHORIZING PROVISION OF LITIGATION SUPPORT SERVICES
NUNC PRO TUNC TO MARCH 1, 2013**

Upon the application (the “Application”)¹ of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (the “Order”), pursuant to sections 327(a) and 328(a) of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2014(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rule 2014-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), approving the Fourth Addendum to the Engagement Letter with FTI Consulting, Inc., financial advisor to the Debtors, as more fully set forth in the Application; and upon consideration of the declaration of William J. Nolan, a Senior Managing Director with FTI Consulting, Inc., in support of the Application (the “Nolan Declaration”); and upon consideration of the declaration of Tammy Hamzehpour, Chief Business Officer of the Debtor, Residential Capital, LLC, in support of the Application (the “Hamzehpour Declaration”); and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the Amended Standing Order of Reference M-431 dated January 31, 2012 (Preska, C.J.); and consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C.

¹ Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Application.



§ 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested herein is in the best interests of the Debtors' estates, their creditors and other parties in interest; and due and proper notice of the Application having been provided, and it appearing that no other or further notice need be provided; and a hearing having been held to consider the relief requested in the Application; and upon the record of the hearing, and of all of the proceedings held before the Court; and any objections to the Application having been withdrawn, resolved or overruled; and the Court having found and determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefore, it is hereby

ORDERED, ADJUDGED AND DECREED THAT:

1. The Application is GRANTED as set forth herein.
2. In accordance with Bankruptcy Code sections 327(a) and 328(a), Bankruptcy Rule 2014 and Local Rule 2014-1, the Debtors are authorized to employ and retain FTI to provide the Litigation Support Services with respect to the Subordination Complaint, *nunc pro tunc* to March 1, 2013, in accordance with the terms and conditions set forth in the Application and the Fourth Addendum.
3. As financial advisor, FTI is authorized to provide additional Litigation Support Services to the Debtors in current or potential litigation matters; provided, that: (a) FTI will file a supplemental declaration with the Bankruptcy Court in advance of commencing the provision of such services – or in exigent circumstances as soon as practicable thereafter – detailing the matter or matters for which the services will be performed as well as the nature of the services to be performed (the “Supplemental Declaration”); (b) unless an objection to FTI providing such services is filed within seven (7) days after the filing of the Supplemental Declaration, FTI shall

be authorized to provide such services without the necessity of a further application to, or order of, the Court, and to request and receive compensation and expense reimbursement on account of such services in accordance with the Interim Compensation Order, which compensation and expense reimbursement shall be in addition to any otherwise applicable Monthly Caps or Rollover Provisions; and (c) in the event of an unresolved objection to a Supplemental Declaration, a hearing will be scheduled in accordance with the Case Management Procedures Order, approved by this Court on May 23, 2012 [Docket No. 141].

4. The Debtors' employment and retention of FTI pursuant to the Engagement Agreement, the First Addendum, and the Retention Order is hereby amended in accordance with the Fourth Addendum and this Order.

5. For the avoidance of doubt, the relief provided herein is in addition to the relief provided under the prior orders of this Court dated March 5, 2013 [Docket No. 3104] and March 25, 2013 [Docket No. 3308].

6. FTI shall file fee applications for interim and final allowance of compensation and reimbursement of expenses with respect to any Litigation Support Services pursuant to Bankruptcy Code sections 330 and 331, the Bankruptcy Rules, the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York, dated January 29, 2013, the United States Trustee Fee Guidelines and any other orders of the Court.

7. In all other respects, the provisions of the Retention Order remain unchanged and in full force and effect.

8. To the extent that there is any inconsistency between the terms of this Order and the Retention Order, the terms of this Order shall govern.

9. The Debtors are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

10. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.

Dated: June 13, 2013
New York, New York

/s/Martin Glenn
MARTIN GLENN
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:) Case No. 12-12020 (MG)
)
RESIDENTIAL CAPITAL, LLC, et al.,) Chapter 11
)
Debtors.) Jointly Administered
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**FIRST SUPPLEMENTAL DECLARATION OF WILLIAM J. NOLAN
PURSUANT TO FOURTH ADDENDUM TO ENGAGEMENT AGREEMENT
WITH FTI CONSULTING, INC., AS FINANCIAL ADVISOR TO THE DEBTORS**

I, William J. Nolan, being duly sworn, hereby depose and say:

A. Background and Qualifications

1. I am a Senior Managing Director with FTI Consulting, Inc., which together with its wholly owned subsidiaries, agents, independent contractors and employees (collectively, “FTI”), is an international consulting firm. I submit this declaration (the “Declaration”) on behalf of FTI in furtherance of that certain prior order of the court titled *Order Approving Fourth Addendum To Engagement Agreement With FTI Consulting, Inc., As Financial Advisor To The Debtors, Authorizing Provision Of Litigation Support Services Nunc Pro Tunc To March 1, 2013*, entered on June 13, 2013, Docket No. 3971 (the “Litigation Support Approval and Procedures Order”).¹ Except as otherwise noted, I have personal knowledge of the matters set forth herein.²

¹ Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Litigation Support Approval and Procedures Order.

² Certain of the disclosures herein relate to matters within the personal knowledge of other professionals at FTI and are based on information provided by them.



B. Additional Litigation Support Services

2. Pursuant to the Litigation Support Approval and Procedures Order, FTI was authorized to provide certain Litigation Support Services in addition to the other services being provided by FTI, and to be compensated for such Litigation Support Services in addition to the compensation to which it was otherwise entitled for other services. In addition, the Litigation Support Approval and Procedures Order provides that FTI was authorized to provide additional Litigation Support Services to the Debtors in current or potential litigation matters; provided, that:

(a) FTI will file a supplemental declaration with the Bankruptcy Court in advance of commencing the provision of such services – or in exigent circumstances as soon as practicable thereafter – detailing the matter or matters for which the services will be performed as well as the nature of the services to be performed (the “Supplemental Declaration”); (b) unless an objection to FTI providing such services is filed within seven (7) days after the filing of the Supplemental Declaration, FTI shall be authorized to provide such services without the necessity of a further application to, or order of, the Court, and to request and receive compensation and expense reimbursement on account of such services in accordance with the Interim Compensation Order, which compensation and expense reimbursement shall be in addition to any otherwise applicable Monthly Caps or Rollover Provisions; and (c) in the event of an unresolved objection to a Supplemental Declaration, a hearing will be scheduled in accordance with the Case Management Procedures Order, approved by this Court on May 23, 2012 [Docket No. 141].

See Litigation Support Approval and Procedures Order, ¶ 3.

3. Accordingly, by this Declaration, notice is hereby given that the Debtors have requested that FTI provide the additional Litigation Support Services in connection with the Ad Hoc Group Contested Matters, as described and defined below, for which, in accordance with the Litigation Support Approval and Procedures Order, FTI will be entitled to request and receive compensation and expense reimbursement on account of such services in accordance with the Interim Compensation Order. Such compensation and expense reimbursement shall be in

addition to any compensation to which FTI is otherwise entitled for other services, including, without limitation, any otherwise applicable Monthly Caps or Rollover Provisions. Although FTI commenced providing the services described herein prior to July 1, 2013, the engagement for such services will be *nunc pro tunc* to July 1, 2013.

4. The Debtors have requested that FTI provide Litigation Support Services in connection with certain contested matters and other litigation involving, among others, certain creditors who have identified themselves as the Ad Hoc Group of Junior Secured Noteholders (the “Ad Hoc Group”). By complaint filed on May 3, 2013, Docket No. 1 in Adversary Case No. 13-01343-mg, the Debtors commenced an adversary proceeding (the “JSN Adversary Proceeding”) against, among others, UMB Bank, N.A. (“UMB”) in its capacity as indenture trustee for the 9.625% Junior Secured Guaranteed Notes due 2015 issued by the Debtor Residential Capital, LLC (the “Junior Secured Notes”); Wells Fargo Bank, N.A. in its capacity as third priority collateral agent and collateral agent for the Junior Secured Notes, and the Ad Hoc Group. In addition, the Debtors have requested that FTI provide Litigation Support Services in connection with the Ad Hoc Group’s stated intention that, if its demands are not met, “the Ad Hoc Group will, among other things, oppose confirmation of the Plan”³ (the “Ad Hoc Group Confirmation Objections” and collectively with the JSN Adversary Proceeding, the “Ad Hoc Group Contested Matters”).⁴ It is FTI’s understanding that, in addition to engaging Houlihan

3 See that certain *Statement and Reservation of Rights of the Ad Hoc Group of Junior Secured Noteholders in Connection With the Debtors’ Motion For An Order Under Bankruptcy Code Sections 105(a) and 363(b) Authorizing the Debtors to Enter Into and Perform Under a Plan Support Agreement With Ally Financial Inc., the Creditors’ Committee, and Certain Consenting Claimants*, filed on June 19, 2013 [Docket No.4018].

4 By complaint filed on February 28, 2013, Docket No. 1 in Adversary Case No. 13-01277-mg, the Official Committee of Unsecured Creditors in these cases commenced an adversary proceeding against, among others, UMB in its capacity as indenture trustee for the Junior Secured Notes, seeking declaratory and other relief with respect to the Junior Secured Notes and the collateral alleged to have been pledged therefore (the “Committee JSN Adversary Proceeding”). In addition, the Ad Hoc Group filed a “Motion of Ad Hoc Group of Junior Secured Noteholders For Order In Aid of Mediation and Settlement,” dated July 18, 2013, Docket No. 4286 (the “Ad Hoc Group Mediation

Lokey as financial advisors, the Ad Hoc Group has also engaged the services of Zolfo Cooper as its financial and litigation support advisor.

5. The nature of the services to be provided by FTI on behalf of the Debtors in connection with the Ad Hoc Group Contested Matters include assisting the Debtors with all aspects of discovery, including in terms of working with the Debtors to retrieve and organize documents and other information responsive to broad and extensive discovery requests. In addition to serving as the conduit for the production of these documents and other information, FTI has been organizing and categorizing the documents as well as tracking the status of the fulfillment of the requests to ensure timely production. FTI has also been asked to respond to broad and comprehensive discovery requests regarding FTI work product which will require, among other tasks, engaging e-discovery services to facilitate the search of the e-mails of multiple custodians for over 85 search terms which will result in the production of a very large volume of e-mails. These e-mails will have to be individually reviewed by an FTI professional in accordance with instructions from counsel for the Debtors. In addition, the Ad Hoc Group may seek to depose FTI personnel. FTI may also be called upon to provide expert consulting or testimony services, to address other requests as may be made by the Debtors, and to address issues and matters raised by both Houlahan Lokey and Zolfo Cooper as well as other advisors retained on behalf of the Ad Hoc Group, in each instance, specific to the Ad Hoc Group Contested Matters.

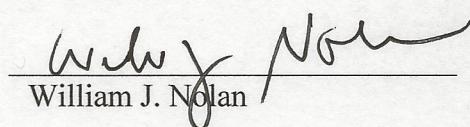
6. For the avoidance of doubt, the Litigation Support Services hereunder for which FTI will be entitled to compensation in addition to any otherwise applicable Monthly Caps or

Motion"). To the extent FTI is called upon to provide services in connection with the Committee JSN Adversary Proceeding and/or the Ad Hoc Group Mediation Motion, or any mediation in connection therewith, such services will be included as part of the Ad Hoc Group Contested Matters.

Rollover Provisions, shall not include services that would have been provided by FTI under terms of its otherwise applicable retention in the absence of the Ad Hoc Group Contested Matters.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 30 day of July, 2013.



William J. Nolan

EXHIBIT C
Summary of Rollover Fees for Interim Application Period

EXHIBIT C
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF ROLLOVER FEES
FOR THE PERIOD SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

	9/1/13-9/30/13	10/1/13-10/31/13	11/1/13-11/30/13	12/1/13-12/17/13
Fees for Period	\$1,040,274.00	\$1,476,361.50	\$929,725.50	\$201,605.50
Plus: Rollover Fees from Prior Periods ¹	1,775,814.75	1,386,561.75	862,563.75	318,852.75
(A) SUBTOTAL	2,816,088.75	2,862,923.25	1,792,289.25	520,458.25
Cap on Fees for Period	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
Litigation Support - JSN Proceeding	429,527.00	1,000,359.50	473,436.50	0.00
(B) Total Cap on Fees for the Period	1,429,527.00	2,000,359.50	1,473,436.50	1,000,000.00
Billable Fees for Period (lesser of A or B)	1,429,527.00	2,000,359.50	1,473,436.50	520,458.25
Expenses for Period	47,047.23	13,443.36	13,250.30	348.13
Total Fees and Expenses for Period	1,476,574.23	2,013,802.86	1,486,686.80	520,806.38
Rollover Fees for Next Period (lesser of \$0 or A-B)	\$1,386,561.75	\$862,563.75	\$318,852.75	\$0.00

¹ Beginning rollover amount was adjusted to reflect additional reduction negotiated with the US Trustee in connection with the Fourth Interim Application.

EXHIBIT D

Summary of Fees and Hours by Task Code for Interim Application Period

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

SUMMARY OF FEES BY TASK

FOR THE PERIOD SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Task Code	Task Description	Total Hours	Total Fees
1	Cash Management/Treasury	19.3	\$12,802.50
2	Cash Forecasting/Reporting	42.2	27,334.00
5	Technical Accounting and A/P Cutoff	61.8	44,551.50
6	Assistance with Various Motions	119.2	64,501.00
9	Tax	1.3	1,163.50
11	Monthly Operating Report	21.6	13,647.00
12	UCC/Ad-hoc Committee Management	285.4	196,647.00
13	UST Compliance	0.6	490.50
15	Estate Winddown Planning	254.8	154,491.00
16	Claims Management, Reconciliation and Resolution	975.6	468,162.00
17	Plan Development and Supporting Analyses	711.0	429,831.50
18	Recovery Waterfall Analysis	4.2	2,268.00
20	Case/Project Management	152.3	106,741.00
21	Prepare for and Attend Court Hearings	12.4	9,754.00
23	363 Sale Support	2.7	1,495.50
24	Fee Application Process	635.6	303,254.50
25	Travel	95.0	68,882.50
28	Litigation Support - JSN Proceeding	3,146.3	1,903,323.00
Subtotal		6,541.3	\$3,809,340.00
Voluntary reduction for non-working travel time ¹			(67,032.50)
Voluntary reduction for fee application preparation time			(106,451.00)
Voluntary reduction for transitory timekeeper ²			(2,837.00)
Grand Total		6,541.3	\$3,633,019.50

¹ Includes additional reductions to non-working travel time incurred in September 2013 for travel to and from New York, not included on the fee statement. This brings the total reduction for travel to and from New York to 100% of time incurred in the Interim Application Period.

² Reflects reduction in fees incurred by FTI professionals, which billed fewer than 5 hours on this matter.

EXHIBIT E
Summary of Fees and Hours by Professional for Interim Application Period

EXHIBIT E

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

SUMMARY OF FEES BY PROFESSIONAL

FOR THE PERIOD SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Professional	Position	Billing Rate	Total Hours	Total Fees
Alvarez, Javier	Senior Director	570	2.8	\$ 1,596.00
Bernstein, Matthew	Senior Consultant	470	0.7	329.00
Brower, Daly	Consultant	280	76	21,280.00
Brown JR, Walton	Managing Director	740	82.4	60,976.00
Brown, Michael ¹	Consultant	285	137.8	39,297.00
Dragelin, Timothy J.	Senior Managing Director	895	43.8	\$ 39,201.00
Eisenband, Michael	Senior Managing Director	895	8	7,160.00
Giampietro, Claude	Consultant	305	5.8	1,769.00
Grover, Mark	Senior Managing Director	720	21.7	15,624.00
Gutzeit, Gina	Senior Managing Director	895	322	288,190.00
Hayes, Dana	Senior Director	560	1.2	672.00
Heller, Alana	Director	535	56.5	30,227.50
Hellmund-Mora, Marili	Associate	250	152.3	38,075.00
Imburgia, Basil	Senior Managing Director	720	1.6	1,152.00
Joffe, Steven	Senior Managing Director	895	0.3	268.50
Kay, Peter	Senior Managing Director	700	0.8	560.00
Kerr, Andrew	Consultant	305	56.3	17,171.50
Khairoullina, Kamila	Senior Consultant	505	8.1	4,090.50
Lynch, Phillip	Senior Consultant	420	15.2	6,384.00
Mathur, Yash	Senior Consultant	325	705	229,125.00
McDonagh, Timothy	Managing Director	755	115.6	87,278.00
McDonald, Brian	Director	615	432.7	266,110.50
Meerovich, Tatyana	Managing Director	725	437.2	316,970.00
Milazzo, Anthony ¹	Managing Director	623	198	123,442.00
Moore, Teresa	Professional Assistant	220	86.5	19,030.00
Moser, Edward	Consultant	325	1	325.00
Murphy, Jennifer	Consultant	280	39	10,920.00
Nolan, William J.	Senior Managing Director	895	388.6	347,797.00
Park, Ji Yon	Managing Director	705	6.4	4,512.00

EXHIBIT E

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

SUMMARY OF FEES BY PROFESSIONAL

FOR THE PERIOD SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Professional	Position	Billing Rate	Total Hours	Total Fees
Renzi, Mark A	Senior Managing Director	790	490.8	387,732.00
Rodriguez, Yolanda	Paraprofessional	150	10	1,500.00
Smith, Douglas ¹	Senior Director	542	20.6	11,169.00
Stahlke IV, William	Consultant	315	10	3,150.00
Szymik, Filip	Senior Consultant	540	555.9	300,186.00
Talarico, Michael J	Managing Director	740	669.3	495,282.00
Thompson, Brian	Senior Consultant	250	4.5	1,125.00
Tracy, Alexander	Consultant	325	636.1	206,732.50
Witherell, Brett	Director	570	735.8	419,406.00
Yozzo, John	Managing Director	705	5	3,525.00
SUB TOTAL		6,541.3		3,809,340.00
Voluntary reduction for non-working travel time ²				(67,032.50)
Voluntary reduction for fee application preparation time				(106,451.00)
Voluntary reduction for transitory timekeeper ³				(2,837.00)
GRAND TOTAL		6,541.3		\$ 3,633,019.50

¹ Billing rate reflects a blended average for the period.² Includes additional reductions to non-working travel time incurred in September 2013 for travel to and from New York, not included on the fee statement. This brings the total reduction for travel to and from New York to 100% of time incurred in the Interim Application Period.³ Reflects reduction in fees incurred by FTI professionals, which billed fewer than 5 hours on this matter.

EXHIBIT F
Summary of Expenses by Category for Interim Application Period

EXHIBIT F
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF EXPENSES BY CATEGORY
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

<i>Expense Category</i>	<i>Total Expenses</i>
Airfare	\$22,319.30
Business Meals	\$3,479.51
Ground Transportation	\$11,325.96
Lodging	\$16,660.06
Other	\$20,304.19
<hr/>	
	<i>Total</i> \$74,089.02^(I)

(I) Prior period expenses incurred, but not previously billed, are included in total.

EXHIBIT G
Detail of Time Entries for Interim Application Period

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
1	10/3/2013	McDonagh, Timothy	0.5	Respond to questions regarding purpose of restricted cash with Ally.
1	10/3/2013	McDonagh, Timothy	0.4	Participate in call with B. Westman (Debtors) to discuss purpose of restricted cash with Ally.
1	10/3/2013	Witherell, Brett	0.2	Participate in call on treasury activity with B. Joslin (Debtors), P. Grande (Debtors), K. Peterson (Debtors), J. Micke (Debtors), K. Abdallah (AFI), S. McClellan (AFI).
1	10/7/2013	Witherell, Brett	0.2	Participate in call on treasury activity with B. Joslin (Debtors), K. Peterson (Debtors), P. Grande (Debtors), and K. Abdallah (AFI).
1	10/9/2013	Witherell, Brett	0.2	Review file of professional fees paid from J. Horner (Debtors).
1	10/9/2013	Witherell, Brett	0.3	Participate in call on treasury activity with P. Grande (Debtors), J. Micke (Debtors), K. Peterson (Debtors), B. Joslin (Debtors), K. Abdallah (AFI), and S. McClellan (AFI).
1	10/10/2013	Witherell, Brett	0.3	Participate in call on treasury activity with P. Grande (Debtors), K. Peterson (Debtors), B. Joslin (Debtors), K. Abdallah (AFI), S. McClellan (AFI).
1	10/11/2013	Witherell, Brett	0.2	Participate in call on treasury activity with J. Micke (Debtors), K. Peterson (Debtors), B. Joslin (Debtors), K. Abdallah (AFI), S. McClellan (AFI).
1	10/14/2013	Witherell, Brett	0.2	Participate in call on treasury activity with J. Micke (Debtors), K. Peterson (Debtors), B. Joslin (Debtors), and S. McClellan (AFI).
1	10/15/2013	Witherell, Brett	0.2	Check cash balances in cash flow variance and forecast against actual cash balances by facility.
1	10/16/2013	Witherell, Brett	0.2	Participate in treasury cash meeting with B. Joslin (Debtors), K. Peterson (Debtors), K. Abdallah (AFI), S. McClellan (AFI).
1	10/18/2013	Witherell, Brett	0.2	Participate in treasury meeting with B. Joslin (Debtors), K. Abdallah (AFI), and S. McClellan (AFI).
1	10/23/2013	Witherell, Brett	0.2	Participate in treasury call with B. Joslin (Debtors), K. Peterson (Debtors), J. Micke (Debtors), and K. Abdallah (AFI).
1 Total			3.3	
2	10/1/2013	Gutzeit, Gina	0.4	Verify professional fees approved, accrued and payments.
2	10/3/2013	Gutzeit, Gina	0.6	Review updated analysis of professional fees by firm and estimates through confirmation of Plan.
2	10/8/2013	Witherell, Brett	0.3	Answer questions on lifetime cash flow expenses.
2	10/9/2013	Witherell, Brett	0.7	Create file of lifetime cash forecast for distribution to UCC.
2	10/11/2013	Meerovich, Tatyana	1.2	Review draft of September variance analysis.
2	10/11/2013	Meerovich, Tatyana	1.7	Review draft of October cash flow projections.
2	10/11/2013	Witherell, Brett	0.6	Review draft September variance report.
2	10/11/2013	Witherell, Brett	1.1	Review draft of the October cash flow forecast.
2	10/11/2013	Witherell, Brett	0.9	Participate in call with J. Horner (Debtors), P. Grande (Debtors), K. Peterson (Debtors), J. Micke (Debtors) to review September variance report and October forecast.
2	10/15/2013	Meerovich, Tatyana	0.9	Review and provide comments on revised October cash flow projections.
2	10/15/2013	Meerovich, Tatyana	0.7	Review revised draft of September cash flow variance analysis.
2	10/15/2013	Witherell, Brett	0.9	Review final version of September variance report and October cash flow forecast.
2	10/15/2013	Witherell, Brett	0.6	Participate in call with P. Grande (Debtors), K. Peterson (Debtors), J. Micke (Debtors), B. Joslin (Debtors) to review September variance report and October Cash Flow Forecast.
2	10/16/2013	Witherell, Brett	0.4	Review flash report to be published on 10/16.
2	10/21/2013	Tracy, Alexander	0.7	Revise October cash flow projections for external distribution to UCC.
2	10/22/2013	Meerovich, Tatyana	0.5	Review excel support of October forecast and variance analysis prepared at the request of M. Eisenberg (Alix).
2	10/22/2013	Tracy, Alexander	0.4	Perform quality check of October cash flow projections for distribution to UCC.
2	10/22/2013	Tracy, Alexander	0.5	Prepare September variance analysis in excel for external distribution to UCC.
2	10/22/2013	Tracy, Alexander	0.3	Perform quality check of September variance analysis for distribution to UCC.
2	10/22/2013	Witherell, Brett	0.2	Prepare cash flow forecast and variance for distribution to the UCC.
2	10/24/2013	Witherell, Brett	2.1	Review cash flows from September against tracking file.
2 Total			15.7	
5	10/3/2013	Talarico, Michael J	0.5	Participate in call with D. Horst (Debtors), P. Fossell (Debtors), and G. Westervelt (Debtors) to discuss the process for communicating allowed claims to the accounting group for recognition in the books and records.
5	10/8/2013	Gutzeit, Gina	0.4	Read and respond to question from B. Westman (Debtors) on the treatment of the Pension Plan for ResCap employees.
5	10/10/2013	Milazzo, Anthony	1.3	Perform research related to liquidation accounting query from B. Westman (Debtors).

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
5	10/11/2013	Milazzo, Anthony	2.0	Prepare detailed response to liquidation accounting query incorporating additional research on topic.
5	10/14/2013	Gutzeit, Gina	0.4	Read pension plan and outline accounting requirements.
5	10/29/2013	Milazzo, Anthony	1.0	Respond to ResCap related pension accounting query.
5	10/29/2013	Talarico, Michael J	0.7	Participate in call with G. Westervelt (Debtors) and P. Fossell (Debtors) to discuss the process for providing the Debtors' accounting group with information to book entries for Liabilities Subject to Compromise.
5	10/30/2013	Gutzeit, Gina	0.5	Research and respond to questions from B. Westman (Debtors) regarding treatment of pension plans and related accounting.
5 Total			6.8	
6	10/25/2013	McDonald, Brian	0.2	Read latest court filings entered into docket.
6 Total			0.2	
9	10/4/2013	Nolan, William J.	0.4	Review tax information regarding the OID calculation requested by Alix Partners.
9	10/4/2013	Nolan, William J.	0.3	Participate in call with B. Westman (Debtors) to discuss the OID calculations and tax impact.
9	10/4/2013	Nolan, William J.	0.3	Correspond with J. Levitt (MoFo) and S. Engelhardt (MoFo) to discuss the tax documents and sharing with Alix Partners.
9 Total			1.0	
11	10/23/2013	Talarico, Michael J	0.5	Prepare revised claims resolution counts and dollars to incorporate into global notes for the September Monthly Operating Report.
11	10/24/2013	Gutzeit, Gina	0.5	Participate in call with J. Wishnew (MoFo), P. Grande (Debtors), J. Bazella (Debtors), and B. Westman (Debtors) to review the September Monthly Operating Report (partial).
11	10/24/2013	Talarico, Michael J	0.3	Review draft of the September Monthly Operating Report and provide comments and edits.
11	10/24/2013	Talarico, Michael J	0.3	Review revised draft of the September Monthly Operating Report.
11	10/24/2013	Talarico, Michael J	0.6	Participate in call with J. Wishnew (MoFo), P. Grande (Debtors), J. Bazella (Debtors), and B. Westman (Debtors) to review the September Monthly Operating Report.
11	10/24/2013	Witherell, Brett	1.2	Verify information in September Monthly Operating Report.
11	10/24/2013	Witherell, Brett	0.6	Participate in call to review September MOR files with J. Bazella (Debtors), B. Westman (Debtors), P. Grande (Debtors), K. Peterson (Debtors), and J. Wishnew (MoFo).
11	10/25/2013	Talarico, Michael J	0.2	Perform final review of the September Monthly Operating Report.
11 Total			4.2	
12	10/1/2013	Gutzeit, Gina	0.4	Discuss with Debtors' management the proposed agenda for 10/2/13 UCC meeting.
12	10/1/2013	Meerovich, Tatyana	1.0	Participate in call with J. Horner (Debtors), C. Gordy (Debtors), W. Tyson (Debtors), and D. Horst (Debtors) to review draft of October UCC presentation.
12	10/1/2013	Meerovich, Tatyana	0.8	Review and provide comments on draft October UCC presentation.
12	10/1/2013	Meerovich, Tatyana	0.8	Review draft UCC flash report.
12	10/1/2013	Nolan, William J.	0.1	Review agenda and updates for UCC meeting.
12	10/1/2013	Nolan, William J.	0.7	Review ResCap Borrower True Up presentation in anticipation of the meeting with the UCC on 10/2/2013.
12	10/1/2013	Nolan, William J.	0.3	Review draft UCC flash report.
12	10/1/2013	Nolan, William J.	0.5	Review and provide comments on draft October UCC report.
12	10/1/2013	Nolan, William J.	0.1	Address FTI coverage of the UCC meeting on 10/2/13.
12	10/1/2013	Talarico, Michael J	0.3	Participate in call with D. Mannal (KL) and J. Wishnew (MoFo) to discuss the presentation to the UCC on the borrower trust true-up analysis.
12	10/1/2013	Talarico, Michael J	0.6	Participate in call with the Debtors and MoFo to review the monthly update presentation for the UCC.
12	10/1/2013	Talarico, Michael J	1.3	Summarize talking points on the large non-borrower claims for meeting with the UCC and their advisors.
12	10/1/2013	Talarico, Michael J	0.3	Participate in call with J. Wishnew (MoFo) to discuss claims update presentation for the UCC.
12	10/1/2013	Talarico, Michael J	1.3	Prepare analysis of the claims strategy report summarizing the priority of the claims by strategy type in response to request from KL.
12	10/1/2013	Witherell, Brett	0.5	Participate in call with J. Horner (Debtors), P. Grande (Debtors), C. Gordy (Debtors), T. Hamzehpour (Debtors), J. Wishnew (MoFo), N. Rosenbaum (MoFo), and D. Horst (Debtors) on presentation to UCC.
12	10/2/2013	Gutzeit, Gina	0.3	Review agenda and updates for UCC meeting.
12	10/2/2013	McDonald, Brian	0.1	Participate in call with M. Landy (Alix) to discuss questions re: FHA/VA interest to be discussed with Debtors.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
12	10/2/2013	Nolan, William J.	0.3	Review agenda and case updates in preparation for UCC meeting.
12	10/2/2013	Nolan, William J.	2.8	Participate in meeting with UCC and all advisors for monthly update presentation.
12	10/2/2013	Nolan, William J.	0.7	Prepare for the meeting with the UCC advisors for the monthly update presentation.
12	10/2/2013	Nolan, William J.	0.4	Work on the reconciliation of the amount of distribution to unsecured creditors at UCC's request.
12	10/2/2013	Szymik, Filip	1.3	Review the Debtors' 10/2/13 UCC presentation.
12	10/2/2013	Szymik, Filip	0.9	Prepare summary of changes in recoveries between the Plan Support Agreement and the 10/2/13 UCC presentation.
12	10/2/2013	Talarico, Michael J	0.4	Prepare summary talking points for meeting with the UCC on claims.
12	10/2/2013	Talarico, Michael J	0.5	Participate in call with D. Horst (Debtors) to debrief from the UCC presentation and discuss analysis of disputed claims reserve.
12	10/2/2013	Talarico, Michael J	2.2	Participate in the monthly UCC meeting with Kramer, Alix Partners, Centerview, and MoFo to provide state of the Estate report (partial).
12	10/2/2013	Witherell, Brett	0.7	Review UCC presentation in advance of monthly update meeting.
12	10/2/2013	Witherell, Brett	2.8	Participate in meeting with UCC and all advisors for monthly update presentation.
12	10/4/2013	Talarico, Michael J	0.2	Correspond with J. Shifer (KL) explaining the methodology in the estimation of the holders of Liquidating Trust Units at the Effective Date.
12	10/4/2013	Talarico, Michael J	0.1	Correspond with J. Shifer (KL) regarding the assumptions in the estimate of Liquidating Trust Unit holders at the Effective Date.
12	10/6/2013	Nolan, William J.	0.1	Correspond with J. Horner (Debtors) regarding waterfall and reconciliation of recoveries on unsecured claims.
12	10/7/2013	Nolan, William J.	0.6	Address J. Horner's (Debtors) request to review the reconciliation of overall expenses as requested by the UCC.
12	10/8/2013	Nolan, William J.	0.2	Address question from P. Grande (Debtors) regarding the waterfall and reconciliation of recoveries to unsecured creditors.
12	10/8/2013	Szymik, Filip	0.5	Participate in call with A. Gibler (Moelis) re: reconciliation of the GUC claims included in the UCC presentation.
12	10/8/2013	Talarico, Michael J	0.3	Correspond with M. Eisenberg (Alix Partners) to address questions on wholly unliquidated claims.
12	10/9/2013	Meerovich, Tatyana	0.4	Review updated draft of lifetime cash flows requested by S. Tandberg (Alix).
12	10/9/2013	Meerovich, Tatyana	0.4	Review projected workstream for UCC advisors.
12	10/9/2013	Talarico, Michael J	1.2	Research questions on unliquidated claims to prepare for call with Alix.
12	10/9/2013	Talarico, Michael J	2.2	Participate in call with J. Shifer (KL), C. Archer (KL) to discuss the number of trust unit holders and the disputed claims reserve analysis.
12	10/9/2013	Talarico, Michael J	0.8	Participate in call with S. Tandberg (Alix) and M. Eisenberg (Alix) to discuss the estimation of wholly unliquidated claims for the disputed claims reserve.
12	10/9/2013	Talarico, Michael J	0.4	Review changes to the borrower trust true-up presentation to UCC based on comments from KL and MoFo.
12	10/9/2013	Tracy, Alexander	1.8	Perform quality check of draft of UCC borrower claims true-up presentation.
12	10/9/2013	Witherell, Brett	0.5	Review file on work flow for UCC.
12	10/9/2013	Witherell, Brett	1.2	Update borrower true-up slides for UCC presentation to incorporate changes from KL and MoFo.
12	10/10/2013	McDonald, Brian	0.1	Participate on call with M. Landy (Alix) to discuss follow-up regarding certain cash accounts at ResCap.
12	10/10/2013	McDonald, Brian	0.2	Follow up with ResCap regarding bank statement follow-ups from M. Landy (Alix) and D. Strouse (Alix).
12	10/10/2013	Szymik, Filip	0.7	Participate in call with A. Gibler (Moelis) re: claim amounts included in the UCC presentation.
12	10/10/2013	Talarico, Michael J	0.4	Document the difference in the claims estimate in the disclosure statement recovery analysis and presentation to the UCC.
12	10/10/2013	Talarico, Michael J	0.5	Bridge GMACM claims estimate in the disclosure statement versus the most recent UCC presentation to respond to request from Moelis.
12	10/10/2013	Talarico, Michael J	1.0	Participate in call with D. Horst (Debtors) and C. MacElree (Debtors) to discuss the UCC presentation on the disputed claims reserve.
12	10/14/2013	Nolan, William J.	0.1	Prepare correspondence re: update on the reconciliation analysis of recoveries to unsecured creditors.
12	10/14/2013	Szymik, Filip	1.6	Update trial balance model as of 4/30/13 to reflect proceeds from the Ocwen true-up and other increases in recoveries.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
12	10/14/2013	Szymik, Filip	1.4	Update waterfall model to reflect the additional recoveries and impact of decrease in expenses.
12	10/14/2013	Szymik, Filip	2.4	Prepare bridge analysis between recoveries from the original Plan Support Agreement and the updated waterfall model.
12	10/15/2013	Mathur, Yash	1.8	Create flash report analysis of the entire claims reconciliation process as requested by D. Horst (Debtors).
12	10/15/2013	Meerovich, Tatyana	0.8	Review draft of UCC flash report.
12	10/17/2013	Meerovich, Tatyana	0.4	Finalize and prepare for distribution UCC flash report.
12	10/17/2013	Nolan, William J.	0.4	Review and comment upon the UCC flash report.
12	10/17/2013	Nolan, William J.	0.1	Distribute finalized UCC Flash Report to Alix Partners.
12	10/20/2013	Talarico, Michael J	0.7	Update presentation for the disputed claims reserve to review with MoFo and the Debtors.
12	10/20/2013	Talarico, Michael J	0.8	Prepare talking points for meeting with the UCC to discuss presentation on the disputed claims reserve.
12	10/20/2013	Witherell, Brett	0.6	Summarize updates to the disputed claims reserve presentation.
12	10/20/2013	Witherell, Brett	2.1	Update disputed claims presentation.
12	10/20/2013	Witherell, Brett	1.0	Participate in call on disputed claims reserve presentation with D. Horst (Debtors), B. Thompson (Debtors) J. Wishnew (MoFo), and N. Rosenbaum (MoFo).
12	10/21/2013	Gutzeit, Gina	1.7	Participate in call with J. Shifer (KL), D. Mannal (KL), M. Eisenberg (Alix), S. Tandberg (Alix), J. Wishnew (MoFo), N. Rosenbaum (MoFo), and D. Horst (Debtors) on disputed claims estimate and presentation.
12	10/21/2013	Mathur, Yash	0.8	Review draft disputed claims reserve deck to be reviewed with MoFo and the Debtors.
12	10/21/2013	Mathur, Yash	0.9	Revise the draft claims analysis for the disputed claims reserve presentation.
12	10/21/2013	Talarico, Michael J	0.4	Summarize updates to the disputed claims reserve presentation based on call with MoFo and the Debtors.
12	10/21/2013	Talarico, Michael J	1.1	Prepare exhibit for the disputed claims reserve presentation to reconcile the claims included in the disputed claims reserve to the claims register.
12	10/21/2013	Talarico, Michael J	0.3	Incorporate edits from MoFo into the disputed claims reserve analysis before reviewing with KL.
12	10/21/2013	Talarico, Michael J	0.4	Participate in call with D. Horst (Debtors) to discuss the follow-ups based on reviewing the disputed claims reserve with KL.
12	10/21/2013	Witherell, Brett	1.7	Participate in call with J. Shifer (KL), D. Mannal (KL), M. Eisenberg (Alix), S. Tandberg (Alix), J. Wishnew (MoFo), N. Rosenbaum (MoFo), and D. Horst on disputed claims estimate and presentation.
12	10/22/2013	Szymik, Filip	0.5	Review due diligence questions from Moelis and Alix regarding the status of negotiations of excluded deals.
12	10/22/2013	Talarico, Michael J	0.9	Update claims register and respond to the UCC requests on disputed claims reserve.
12	10/23/2013	Eisenband, Michael	0.9	Participate in call with K. Eckstein (KL) re: key case issues.
12	10/23/2013	McDonald, Brian	0.2	Participate in call with C. Gordy (Debtors) regarding production of updated forecast for excluded deals by counterparty.
12	10/23/2013	McDonald, Brian	0.6	Review prior document productions to identify potential documents being referenced by UCC advisors regarding recoveries on excluded deals.
12	10/23/2013	Szymik, Filip	0.3	Participate in call with S. Hasan (Moelis) and S. Tandberg (Alix) re: status of excluded deals.
12	10/23/2013	Witherell, Brett	1.3	Create deliverables from claims strategy file for KL.
12	10/24/2013	McDonald, Brian	0.1	Participate on call with S. Tandberg (Alix) to discuss Syncora cures and excluded deals.
12	10/24/2013	McDonald, Brian	0.2	Participate on call with T. Farley (Debtors) to discuss excluded deals forecast to be provided to UCC.
12	10/24/2013	McDonald, Brian	0.1	Participate on call with S. Tandberg (Alix) and S. Hasan (Moelis) to discuss excluded deal follow-up questions.
12	10/24/2013	McDonald, Brian	0.4	Review and verify schedule of excluded deal recoveries provided by C. Gordy (Debtors) to be sent to UCC advisors.
12	10/24/2013	McDonald, Brian	0.2	Cross reference excluded deal execution forecast vs. cash forecast provided by C. Gordy (Debtors) prior to providing to UCC advisors.
12	10/24/2013	McDonald, Brian	0.1	Prepare cover email to provide to UCC advisors regarding excluded deals forecasts.
12	10/24/2013	McDonald, Brian	0.1	Coordinate conference call to be held 10/25/13 with S. Hasan (Moelis), S. Tandberg (Alix), and T. Farley (Debtors).
12	10/24/2013	Meerovich, Tatyana	1.4	Review draft September UCC performance report prepared by C. Gordy (Debtors).

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
12	10/24/2013	Talarico, Michael J	0.5	Participate in call with J. Shifer (KL), S. Tandberg (Alix), M. Dolan (Debtors), and H. Snyder (Debtors) to discuss the contract assumption list.
12	10/24/2013	Talarico, Michael J	0.6	Prepare reconciliation of the revised disputed claims reserve analysis to what was presented to the UCC advisors in response to request.
12	10/24/2013	Talarico, Michael J	0.1	Correspond with J. Wishnew (MoFo) to address questions on analyses in response to requests from KL.
12	10/24/2013	Witherell, Brett	1.5	Review draft of September monthly update presentation to UCC.
12	10/25/2013	Mathur, Yash	0.6	Update flash claims report depicting a high level overview of the reconciliation status of all claims on the claims register as requested by D. Horst (Debtors).
12	10/25/2013	McDonald, Brian	0.4	Participate on call with S. Tandberg (Alix), S. Hasan (Moelis), and T. Farley (Debtors) regarding excluded deal recovery forecast.
12	10/25/2013	McDonald, Brian	0.5	Review estimates of recoveries on excluded deals in preparation for call with UCC advisors to discuss same.
12	10/25/2013	Meerovich, Tatyana	0.6	Participate on a conference call with C. Gordy (Debtors), J. Horner (Debtors), J. Micke (Debtors), and P. Grande (Debtors) to review draft of September UCC performance report (partial).
12	10/25/2013	Talarico, Michael J	0.6	Participate in call with J. Wishnew (MoFo), D. Horst (Debtors), and C. MacElree (Debtors) to discuss information to provide the UCC in response to disputed claims reserve.
12	10/25/2013	Talarico, Michael J	0.2	Participate in call with J. Wishnew (MoFo) regarding the presentation on the disputed claims reserve.
12	10/25/2013	Talarico, Michael J	0.3	Update presentation on the disputed claims reserve to reflect comments from MoFo.
12	10/25/2013	Witherell, Brett	0.6	Review September monthly performance presentation for UCC.
12	10/25/2013	Witherell, Brett	0.8	Participate in call with J. Horner (Debtors), C. Gordy (Debtors), P. Grande (Debtors), R. Nielsen (Debtors), and J. Micke (Debtors) on September performance review for UCC.
12	10/26/2013	Talarico, Michael J	0.1	Review schedule from Moelis estimating the impact of the disputed claims reserve on the liquidating trust units.
12	10/27/2013	Talarico, Michael J	2.1	Participate in call with C. MacElree (Debtors) to work on deliverables on servicing and whole loan repurchase claims for meeting with UCC advisors.
12	10/27/2013	Talarico, Michael J	0.6	Participate in call with J. Shifer (KL), N. Rosenbaum (MoFo), and J. Wishnew (MoFo) to discuss the impact of the disputed claims reserve on the units and recovery percentage.
12	10/27/2013	Talarico, Michael J	0.9	Participate in call with C. MacElree (Debtors), D. Horst (Debtors), and C. Laubach (Debtors) for presentation on servicing and whole loan repurchase claims for meeting with UCC advisors.
12	10/27/2013	Talarico, Michael J	0.8	Review and revise analysis summary of servicing and whole loan repurchase claims for meeting with UCC advisors.
12	10/27/2013	Talarico, Michael J	0.1	Review responses to questions on write-up of analysis of servicing and whole loan repurchase claims for meeting with the UCC advisors.
12	10/27/2013	Talarico, Michael J	0.3	Revise presentation on disputed claims reserve for comments from KL.
12	10/27/2013	Talarico, Michael J	0.2	Participate in call with J. Shifer (KL) to discuss updates to the disputed claims reserve presentation.
12	10/27/2013	Talarico, Michael J	1.8	Update presentation on the disputed claims reserve for comments from KL.
12	10/27/2013	Talarico, Michael J	0.1	Participate in call with J. Shifer (KL) to discuss the analysis of disputed claims reserve impact on liquidating trust unit allocation.
12	10/27/2013	Talarico, Michael J	0.2	Summarize secured, administrative, priority and convenience class reserve in response to question from J. Shifer (KL).
12	10/27/2013	Talarico, Michael J	0.3	Research and respond to questions from J. Shifer (KL) regarding the comparison of the allowed and disputed claims reserve with the estimate of general unsecured claims in the disclosure statement.
12	10/28/2013	Gutzeit, Gina	0.7	Review Estate monthly performance summary provided to UCC.
12	10/28/2013	Talarico, Michael J	1.2	Participate in call with D. Horst (Debtors) to discuss the presentation to the UCC for monthly status report and the disputed claims reserve.
12	10/28/2013	Talarico, Michael J	0.3	Prepare reconciliation of current disputed claims reserve analysis to the prior version reviewed with the UCC advisors.
12	10/28/2013	Talarico, Michael J	0.8	Update presentation on the disputed claims reserve analysis to reflect additional comments from KL.
12	10/28/2013	Talarico, Michael J	0.4	Participate in call with J. Shifer (KL) regarding the reconciliation of the general unsecured claims estimate versus the current estimate including the disputed claims reserve motion.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
12	10/28/2013	Talarico, Michael J	0.5	Participate in call with J. Shifer (KL) to discuss the impact of the disputed claims reserve estimates on trust units.
12	10/28/2013	Witherell, Brett	0.5	Participate in call on whole loan claims and securitizations with D. Horst (Debtors), C. MacElree (Debtors), L. Delehey (Debtors), and J. Shifer (KL).
12	10/29/2013	McDonald, Brian	0.2	Perform quality control checks to schedule of recoveries on excluded deals to be produced to S. Hasan (Moelis) and S. Tandberg (Alix).
12	10/29/2013	Talarico, Michael J	0.4	Highlight differences in proposed changes to the Disputed Claims Reserve presentation from KL.
12	10/30/2013	McDonald, Brian	0.1	Perform final review and quality control of excluded deal recovery schedule to be provided to S. Hasan (Moelis), and S. Tandberg (Alix).
12	10/30/2013	Talarico, Michael J	0.3	Participate in call with D. Horst (Debtors) to discuss the presentation to the UCC on the disputed claims reserve.
12	10/30/2013	Talarico, Michael J	0.4	Prepare sensitivity analysis on the Disputed Claims Reserve calculation based on parameters from KL.
12	10/30/2013	Talarico, Michael J	0.6	Update Disputed Claims Reserve presentation for additional comments from KL.
12 Total			86.2	
13	10/25/2013	Talarico, Michael J	0.1	Address questions from Debtors relating to questions on paying its quarterly US Trustee Fees.
13	10/30/2013	Gutzeit, Gina	0.3	Respond to inquiry from J. Horner (Debtors) re: UST quarterly fees.
13 Total			0.4	
15	10/2/2013	Gutzeit, Gina	0.3	Discuss with J. Horner (Debtors) the update required for the proposed 2014 KEIP / KERP.
15	10/3/2013	Gutzeit, Gina	0.5	Review existing compensation and incentive plans, outline requirements for updates post confirmation.
15	10/3/2013	Gutzeit, Gina	0.5	Review outline of analyses and related data required for update of incentive compensation plans including development of incentive targets for 2014 based on comments from MoFo.
15	10/3/2013	McDonagh, Timothy	0.7	Prepare workplan for 2014 KERP and revenue projections.
15	10/3/2013	Meerovich, Tatyana	0.5	Address organizational matters related to estate incentive plans and requested analyses.
15	10/3/2013	Nolan, William J.	0.5	Review update re: Estate incentive plans and requested analyses.
15	10/3/2013	Nolan, William J.	0.4	Address open items related to KEIP / KERP.
15	10/4/2013	Gutzeit, Gina	0.5	Participate in discussion with the Debtors' management need to identify current and forecast by employee, by level and potential incentive compensation criteria.
15	10/4/2013	Gutzeit, Gina	0.7	Read the updated draft of the trust agreements and identified the securities trust issues.
15	10/4/2013	McDonagh, Timothy	0.5	Participate in call with J. Horner (Debtors) to discuss 2014 KERP.
15	10/4/2013	Witherell, Brett	3.5	Read draft of Borrower Trust Agreement and identify items for operational execution.
15	10/6/2013	Nolan, William J.	0.2	Prepare correspondence regarding upcoming conference call regarding KEIP/ KERP.
15	10/7/2013	McDonagh, Timothy	0.5	Participate in call with J. Horner (Debtors) and E. Oles (Debtors) to discuss 2014 KERP.
15	10/7/2013	McDonagh, Timothy	0.6	Participate in call with E. Oles (Debtors) to discuss 2014 KERP participant details.
15	10/7/2013	McDonagh, Timothy	0.9	Prepare outline of 2014 KERP presentation.
15	10/7/2013	McDonagh, Timothy	0.8	Review 2014 KERP participant detail.
15	10/7/2013	Nolan, William J.	0.5	Participate in call with J. Horner (Debtors) and E. Oles (Debtors) to discuss incentive compensation.
15	10/7/2013	Tracy, Alexander	0.4	Prepare summary of key items discussed on the KERP call with J. Horner (Debtors) and E. Oles (Debtors) overviewing changes to KERP.
15	10/7/2013	Tracy, Alexander	0.8	Review KERP model built by E. Oles (Debtors).
15	10/7/2013	Tracy, Alexander	0.3	Participate on call with E. Oles (Debtors) regarding outstanding questions regarding KERP model.
15	10/7/2013	Tracy, Alexander	1.8	Prepare KERP comparison schedule for inclusion into KERP UCC presentation.
15	10/7/2013	Tracy, Alexander	0.8	Perform quality check of KERP comparison schedule for inclusion into UCC presentation.
15	10/7/2013	Tracy, Alexander	2.2	Prepare KERP overview table for inclusion into KERP UCC presentation.
15	10/7/2013	Tracy, Alexander	0.7	Perform quality check review of KERP overview table for inclusion into UCC presentation.
15	10/7/2013	Tracy, Alexander	1.1	Revise KERP overview table for inclusion into UCC presentation.
15	10/7/2013	Tracy, Alexander	0.8	Prepare first draft of KERP presentation.
15	10/8/2013	McDonagh, Timothy	0.5	Participate in call with E. Oles (Debtors) to discuss 2014 KERP presentation.
15	10/8/2013	McDonagh, Timothy	2.0	Continue to develop presentation for 2014 KERP.
15	10/8/2013	McDonagh, Timothy	0.5	Correspond with E. Oles (Debtors) regarding questions on 2014 KERP participants.
15	10/8/2013	McDonagh, Timothy	0.4	Continue to review 2014 KERP participant detail.
15	10/8/2013	Tracy, Alexander	1.5	Revise KERP plan comparison schedule.
15	10/8/2013	Tracy, Alexander	1.8	Build KERP headcount summary schedule.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

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FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
15	10/8/2013	Tracy, Alexander	0.5	Perform quality check review of KERP headcount summary schedule.
15	10/8/2013	Tracy, Alexander	0.8	Make revisions to KERP model based on edits from E. Oles (Debtors).
15	10/8/2013	Tracy, Alexander	0.8	Revise KERP headcount summary schedule based on internal comments.
15	10/8/2013	Tracy, Alexander	0.3	Revise KERP comparison schedule based on internal comments.
15	10/8/2013	Tracy, Alexander	0.2	Participate in call with E. Oles (Debtors) to review schedules.
15	10/9/2013	McDonagh, Timothy	2.0	Continue to develop presentation for 2014 KERP.
15	10/9/2013	Nolan, William J.	0.4	Participate in discussion with T. Hamzehpour (Debtors) regarding revised KEIP/ KERP and/ or management contracts.
15	10/9/2013	Tracy, Alexander	1.2	Update charts to revised KERP analysis and input received from the Debtors.
15	10/9/2013	Tracy, Alexander	1.1	Build additional schedules for KERP analysis.
15	10/9/2013	Tracy, Alexander	1.3	Build backup schedules for KERP analysis.
15	10/9/2013	Tracy, Alexander	0.7	Perform quality check review of all schedules for KERP analysis to tie back to model.
15	10/9/2013	Tracy, Alexander	0.9	Update headcount summary within KERP analysis with revised information received from the Debtors.
15	10/9/2013	Tracy, Alexander	2.5	Continue to revise the KERP analysis based on internal and external comments.
15	10/9/2013	Tracy, Alexander	0.4	Participate on call with E. Oles (Debtors) to discuss updated model.
15	10/9/2013	Tracy, Alexander	0.9	Update KERP schedules for further revised information received from the Debtors.
15	10/10/2013	Brown JR, Walton	0.8	Prepare update re: Disputed Claim Reserve processing.
15	10/10/2013	McDonagh, Timothy	0.5	Participate in call with E. Oles (Debtors) to discuss updated KERP data.
15	10/10/2013	McDonagh, Timothy	0.6	Review updated KERP data from E. Oles (Debtors).
15	10/10/2013	McDonagh, Timothy	1.7	Incorporate comments to KERP presentation.
15	10/10/2013	McDonagh, Timothy	1.3	Update KERP presentation prior to distribution.
15	10/10/2013	Tracy, Alexander	1.7	Update schedules for KERP analysis based on additional comments and information received from the Debtors.
15	10/10/2013	Tracy, Alexander	0.8	Build additional percentage range schedule for KERP analysis.
15	10/10/2013	Tracy, Alexander	0.3	Draft email to distribute KERP presentation externally.
15	10/10/2013	Tracy, Alexander	1.1	Analyze certain metrics to answer external question regarding KERP presentation.
15	10/10/2013	Tracy, Alexander	0.7	Revise KERP presentation to provide additional descriptions and add requested clarifications.
15	10/10/2013	Tracy, Alexander	0.6	Revise KERP metrics calculation.
15	10/10/2013	Tracy, Alexander	0.3	Participate in a call with E. Oles (Debtors) to discuss further updates to model.
15	10/10/2013	Tracy, Alexander	1.1	Perform quality check review of KERP analysis, model, and presentation before external distribution.
15	10/10/2013	Tracy, Alexander	1.3	Incorporate J. Horner (Debtors) comments to KERP presentation.
15	10/10/2013	Tracy, Alexander	0.4	Incorporate J. Wishnew (MoFo) comments to KERP presentation.
15	10/10/2013	Tracy, Alexander	1.5	Update all KERP schedules with updated information.
15	10/10/2013	Tracy, Alexander	1.3	Perform quality check review of all KERP schedules with updated model.
15	10/10/2013	Tracy, Alexander	0.7	Incorporate additional comments into KERP presentation.
15	10/10/2013	Witherell, Brett	2.3	Read draft of borrower trust agreement.
15	10/11/2013	McDonagh, Timothy	0.6	Participate in call with T. Hamzehpour (Debtors), E. Oles (Debtors), and J. Horner (Debtors) to discuss 2014 KERP presentation.
15	10/11/2013	McDonagh, Timothy	1.7	Incorporate comments and updates to KERP presentation based on call with Debtors.
15	10/11/2013	Nolan, William J.	0.3	Review draft framework for KERP Presentation.
15	10/11/2013	Tracy, Alexander	0.7	Verify all KERP schedules against source information.
15	10/11/2013	Tracy, Alexander	1.2	Perform quality check review of KERP presentation and all schedules before external distribution.
15	10/11/2013	Tracy, Alexander	0.7	Incorporate J. Wishnew (MoFo) edits into KERP presentation.
15	10/11/2013	Tracy, Alexander	0.6	Revise KERP presentation based on external comments.
15	10/11/2013	Tracy, Alexander	0.8	Perform quality check review of revised KERP presentation before distribution.
15	10/11/2013	Tracy, Alexander	0.7	Prepare summary of key items discussed in call with T. Hamzehpour (Debtors), L. Kruger (CRO), J. Horner (Debtors), E. Oles (Debtors) regarding KERP presentation.
15	10/11/2013	Tracy, Alexander	0.8	Update schedules within KERP presentation for revised line items.
15	10/11/2013	Tracy, Alexander	0.6	Continue to verify all KERP schedules against source information.
15	10/11/2013	Tracy, Alexander	1.8	Revise KERP presentation for all comments recorded on earlier call.
15	10/11/2013	Tracy, Alexander	0.7	Perform quality check review of revised KERP presentation.
15	10/11/2013	Tracy, Alexander	0.9	Revise KERP presentation based on final internal comments.
15	10/11/2013	Tracy, Alexander	1.0	Perform quality check review of KERP presentation before external distribution to the group.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
15	10/11/2013	Witherell, Brett	1.8	Prepare list of work streams post confirmation at the request of J. Horner (Debtors).
15	10/14/2013	Gutzeit, Gina	0.4	Assess process to identify the contracts to be assigned to the liquidating trust.
15	10/14/2013	McDonagh, Timothy	0.4	Participate in call with J. Wishnew (MoFo) regarding 2014 KERP.
15	10/15/2013	Witherell, Brett	0.3	Review disclosure statement for mechanism to establish professional fee escrow reserve.
15	10/16/2013	McDonald, Brian	0.3	Read 6/18/13 State of the Estate presentation regarding basis for operating expense forecast in response to questions from P. Grande (Debtors).
15	10/16/2013	McDonald, Brian	1.8	Review Plan Implementation work plan and provide comments to J. Horner (Debtors).
15	10/17/2013	Gutzeit, Gina	3.9	Participate in meeting on Plan confirmation with J. Horner (Debtors), P. Grande (Debtors), B. Tyson (Debtors), B. Thompson (Debtors), D. Horst (Debtors), D. Mannal (KL), and L. Marinuzzi (MoFo).
15	10/17/2013	Gutzeit, Gina	1.2	Continue to participate in meeting on plan confirmation with J. Horner (Debtors), P. Grande (Debtors), B. Tyson (Debtors), B. Thompson (Debtors), D. Horst (Debtors), D. Mannal (KL), L. Marinuzzi (MoFo).
15	10/17/2013	Witherell, Brett	3.9	Participate in meeting on Plan confirmation with J. Horner (Debtors), P. Grande (Debtors), B. Tyson (Debtors), B. Thompson (Debtors), D. Horst (Debtors), D. Mannal (KL), and L. Marinuzzi (MoFo).
15	10/17/2013	Witherell, Brett	1.2	Continue to participate in meeting on plan confirmation with J. Horner (Debtors), P. Grande (Debtors), B. Tyson (Debtors), B. Thompson (Debtors), D. Horst (Debtors), D. Mannal (KL), L. Marinuzzi (MoFo).
15	10/18/2013	McDonagh, Timothy	0.9	Participate in ResCap Board meeting.
15	10/18/2013	McDonagh, Timothy	0.6	Prepare for ResCap Board meeting.
15	10/21/2013	Gutzeit, Gina	0.3	Participate in call with J. Horner (Debtors) re: tasks and requirements for effective date, distributions and financial reporting.
15	10/28/2013	Gutzeit, Gina	0.3	Participate in call with J. Horner (Debtors) to discuss upcoming meetings with liquidating trust leadership and Trust transition workplan.
15	10/28/2013	McDonagh, Timothy	0.5	Participate in call with J. Horner (Debtors) to discuss 2014 KEIP.
15	10/28/2013	McDonagh, Timothy	0.8	Compile background information regarding the KEIP.
15	10/28/2013	McDonagh, Timothy	0.6	Prepare initial summary of 2014 KEIP.
15	10/28/2013	Meerovich, Tatyana	0.1	Address questions from S. Martin (MoFo) regarding Interlinks contract.
15	10/28/2013	Tracy, Alexander	0.3	Record notes on call outlining 2014 KEIP background with J. Horner (Debtors).
15	10/28/2013	Tracy, Alexander	0.7	Perform research to assist in development of 2014 KEIP.
15	10/28/2013	Tracy, Alexander	2.8	Research Adelphia bankruptcy to assist in development of 2014 KEIP.
15	10/29/2013	McDonagh, Timothy	1.3	Draft responses to questions from Alix regarding 2014 KERP and distribute to Debtors.
15	10/29/2013	Tracy, Alexander	0.7	Construct template of KERP schedule of 2013 and proposed 2014 participants to be provided to the UCC.
15	10/29/2013	Tracy, Alexander	1.3	Update KERP schedule for 2013 to be provided to the UCC.
15	10/29/2013	Tracy, Alexander	1.3	Verify 2013 KERP amounts for all participants into KERP schedule to be provided to UCC.
15	10/29/2013	Tracy, Alexander	1.1	Build administrative flexibility adjustments into KERP schedule to be provided to UCC.
15	10/29/2013	Tracy, Alexander	0.5	Perform quality check of the KERP schedule before internal distribution.
15	10/29/2013	Tracy, Alexander	0.3	Participate in call with E. Oles (Debtors) regarding status of 2013 terminated / voluntarily resigned employees.
15	10/29/2013	Tracy, Alexander	0.2	Participate in call with E. Oles (Debtors) regarding administrative flexibility payments.
15	10/30/2013	Gutzeit, Gina	0.9	Review analysis from P. Grande (Debtors) on funds available for distribution and additional data for the Estate planning meeting.
15	10/30/2013	McDonagh, Timothy	0.5	Correspond with E. Oles (Debtors) regarding administrative flexibility provision to the KERP.
15	10/30/2013	McDonagh, Timothy	0.4	Participate in call with S. Tandberg (Alix) regarding 2014 KERP.
15	10/30/2013	Tracy, Alexander	0.9	Update KERP schedules based on company edits.
15	10/31/2013	McDonagh, Timothy	1.6	Review updated KERP amounts from E. Oles (Debtors) and develop follow-up questions.
15	10/31/2013	McDonagh, Timothy	3.5	Update individual KERP summary for all new KERP amounts.
15	10/31/2013	McDonagh, Timothy	2.6	Update KERP presentation and charts with new KERP amounts.
15	10/31/2013	McDonagh, Timothy	0.7	Correspond with E. Oles (Debtors) regarding updated KERP amounts.
15	10/31/2013	McDonagh, Timothy	0.8	Prepare comparison chart of updated 2014 KEIP amounts.
15	10/31/2013	Talarico, Michael J	0.6	Participate in call with D. Horst (Debtors) and J. Morrow (KCC) to discuss post-confirmation role of claims agent for budgeting purposes.
15 Total				116.1
16	10/1/2013	Brown JR, Walton	1.8	Review Borrower Claim Trust calculations and Disputed Claim Reserve processing.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
16	10/1/2013	Brown JR, Walton	0.7	Participate in discussion with D. Horst (Debtors) regarding Disputed Claim Reserve processing.
16	10/1/2013	Brown JR, Walton	1.7	Review key points re: Disputed Claim Reserve processing.
16	10/1/2013	Brown JR, Walton	2.3	Research establishment and processing of Disputed Claim Reserve (from the Disclosure Statement/Plan of Reorganization).
16	10/1/2013	Gutzeit, Gina	0.8	In response to request from KL, review analysis of the approx. 2,100 remaining non-borrower claims including overall claim count, unliquidated claim count, and amounts for GUC, priority, secured, and admin claims.
16	10/1/2013	Talarico, Michael J	0.8	Participate in call with J. Shifer (KL) to discuss the estimation of the remaining non-borrower claims.
16	10/1/2013	Talarico, Michael J	0.9	Participate in call with D. Horst (Debtors) to discuss presentation on claims update for the UCC and plan for resolving the large unresolved non-borrower claims.
16	10/2/2013	Brown JR, Walton	1.9	Research Disputed Claim Reserve processing (from the Disclosure Statement/Plan of Reorganization).
16	10/2/2013	Brown JR, Walton	2.1	Review claim by The Federal Housing Administration (#6261) in preparation for telephone call with C. Laubach (Debtors).
16	10/2/2013	Brown JR, Walton	0.7	Research Disputed Claim Reserve processing (from the Disclosure Statement/Plan of Reorganization).
16	10/2/2013	Brown JR, Walton	0.3	Review correspondence re: Disputed Claim Reserve processing.
16	10/2/2013	Brown JR, Walton	0.9	Participate in call with C. Laubach (Debtors) regarding claim by The Federal Housing Administration (#6261).
16	10/2/2013	Gutzeit, Gina	0.3	Review key items re: follow-up to meeting KL on claims status.
16	10/2/2013	Talarico, Michael J	0.2	Correspond with MoFo regarding the notice of satisfaction/notice of amendment for certain scheduled claims.
16	10/2/2013	Talarico, Michael J	0.7	Participate in discussion with D. Horst (Debtors) and J. Horner (Debtors) regarding the quantification of claims reserves to estimate initial distributions.
16	10/3/2013	Mathur, Yash	1.2	Revise the omnibus objections exhibits for no liability books and records (Res Judicata) as requested by S. Molison (MoFo).
16	10/3/2013	Mathur, Yash	1.9	Create analysis on Whole Loan Rep and Warrant claims as requested by D. Horst (Debtors).
16	10/3/2013	Mathur, Yash	1.6	Revise analysis on Whole Loan Rep and Warrant claims based on comments provided by D. Horst (Debtors) and C. MacElree (Debtors).
16	10/3/2013	Talarico, Michael J	0.4	Participate in call with N. Flagg (E&Y), T. Mitchell (E&Y), N. Bulson (Debtors), D. Horst (Debtors), J. Demro (Debtors), and J. Wishnew (MoFo) to review the status of resolving tax claims.
16	10/3/2013	Talarico, Michael J	0.3	Participate in call with C. MacElree (Debtors) and D. Horst (Debtors) to discuss the review of securities claims for potential reclassification to other workstreams.
16	10/4/2013	Mathur, Yash	0.4	Participate in call with D. Horst (Debtors) to discuss identified for objection claims that were not included on omnibus objections (partial).
16	10/4/2013	Mathur, Yash	1.6	Participate in call with P. Fossell (Debtors), D. Backora (Debtors), and M. Winder (Debtors) to discuss secured property tax claims ready to be placed on an omnibus objection.
16	10/4/2013	Mathur, Yash	1.9	Create analysis of all property tax claims that are identified for an omnibus objection as requested by P. Fossell (Debtors).
16	10/5/2013	Talarico, Michael J	0.2	Identify population of estimated allowed claims at the Effective Date.
16	10/7/2013	Brown JR, Walton	0.5	Prepare update re: current status of unliquidated and large claims.
16	10/7/2013	Brown JR, Walton	2.5	Prepare summary of Disputed Claim Reserve processing (timeline, inclusions/exclusions, calculations, etc.).
16	10/7/2013	Mathur, Yash	1.1	Create analysis of all borrower and non-borrower claims expunged to date through omnibus objections, including withdrawals as requested by MoFo.
16	10/7/2013	Mathur, Yash	0.9	Create analysis of all borrower and non-borrower claims eliminated from the claims register through ordered Omnibus objections as requested by MoFo.
16	10/7/2013	Mathur, Yash	1.9	Create analysis of all borrower and non-borrower claims subject to filed Omnibus objections as requested by MoFo.
16	10/7/2013	Mathur, Yash	1.6	Create analysis of all borrower and non-borrower claims identified to be placed on Omnibus and individual objections as requested by MoFo.
16	10/7/2013	Mathur, Yash	0.8	Create analysis of all borrower and non-borrower claims remaining to be reconciled as requested by MoFo.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
16	10/7/2013	Mathur, Yash	1.8	Create master claims strategy file using the latest claims register information as of 10.07.13.
16	10/7/2013	Talarico, Michael J	0.3	Research question from MoFo on omnibus objection for assumed contracts.
16	10/7/2013	Talarico, Michael J	0.3	Participate in call with M. Rothchild (MoFo) and G. Westervelt (Debtors) regarding the reconciliation of claim on the assumed contract omnibus objection.
16	10/7/2013	Talarico, Michael J	1.3	Participate in call with N. Rosenbaum (MoFo), E. Richards (MoFo), M. Rothchild (MoFo), J. Wishnew (MoFo), N. Kosinski (Debtors), B. Thompson (Debtors), D. Horst (Debtors), C. MacElree (Debtors), and C. Laubach (Debtors) to discuss the resolution of large claims and wholly unliquidated claims.
16	10/7/2013	Tracy, Alexander	0.5	Verify RMBS trustee trust count within claims tracking file.
16	10/7/2013	Witherell, Brett	1.3	Participate in call on wholly unliquidated claims with D. Horst (Debtors), L. Delahey (Debtors), K. Priore (Debtors), N. Kosinski (Debtors), J. Wishnew (MoFo), and N. Rosenbaum (MoFo).
16	10/7/2013	Witherell, Brett	0.4	Review files of wholly unliquidated claims.
16	10/8/2013	Mathur, Yash	0.6	Revise the thirtieth omnibus objection exhibit as requested by S. Molison (MoFo).
16	10/8/2013	Mathur, Yash	0.7	Continue to revise the thirtieth omnibus objection exhibit with further comments provided by S. Molison (MoFo).
16	10/8/2013	Mathur, Yash	2.3	Continue to create master claims strategy file using the latest claims register information as of 10.07.13.
16	10/8/2013	Mathur, Yash	2.1	Revise the master claims strategy file based on information provided by D. Horst (Debtors) and N. Kosinski (Debtors).
16	10/8/2013	Talarico, Michael J	0.8	Analyze estimated increase in allowed general unsecured claims based on recent settlements and the impact on cash distributed to other general unsecured claims.
16	10/8/2013	Talarico, Michael J	0.9	Analyze potential changes to the estimate of non-borrower other general unsecured claims.
16	10/9/2013	Brown JR, Walton	2.2	Participate in call with C. Archer (KL) and J. Shifer, (KL) regarding Disputed Claim Reserve.
16	10/9/2013	Brown JR, Walton	0.9	Prepare correspondence re: Disputed Claim Reserve processing.
16	10/9/2013	Brown JR, Walton	1.1	Review wholly unliquidated claims in order to prepare report regarding pending resolution.
16	10/9/2013	Mathur, Yash	1.7	Create analysis on estimated amounts for escheatment and HR claims.
16	10/9/2013	Mathur, Yash	0.8	Create analysis on the high estimate amounts of non-borrower claims.
16	10/9/2013	Mathur, Yash	0.7	Revise thirtieth omnibus objection exhibit based on the Omnibus hearing as requested by S. Molison (MoFo).
16	10/9/2013	Mathur, Yash	0.9	Revise thirty-first omnibus objection exhibit based on the Omnibus hearing as requested by M. Rothchild (MoFo).
16	10/9/2013	Mathur, Yash	0.5	Participate in call with M. Eisenberg (Alix) and S. Tandberg (Alix) to discuss unliquidated Account Payable claims.
16	10/9/2013	Mathur, Yash	2.3	Create analysis of discrepancies between the data provided in the KCC claims register and the claims database.
16	10/9/2013	Mathur, Yash	0.7	Participate in call with G. Westervelt (Debtors) and M. Jewel (Debtors) to discuss changes and improvements required to the claims database.
16	10/9/2013	Talarico, Michael J	0.4	Revise schedule showing estimate of the number of trust unit holders at the effective date.
16	10/9/2013	Talarico, Michael J	0.1	Correspond with the Debtors regarding the removal of unrelated claims from the claims register.
16	10/9/2013	Talarico, Michael J	0.3	Provide claims data points on number of claims resolved requested by MoFo.
16	10/10/2013	Brown JR, Walton	1.4	Review wholly unliquidated claims to prepare report regarding pending resolution.
16	10/10/2013	Mathur, Yash	1.2	Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben, and G. Westervelt (Debtors) to continue discussing open items related to the claims Access database.
16	10/10/2013	Mathur, Yash	2.6	Revise the master claims strategy file based on information provided by C. MacElree (Debtors) and K. Priore (Debtors).
16	10/10/2013	Mathur, Yash	1.2	Continue to revise the master claims strategy file based on additional information provided by G. Westervelt (Debtors).
16	10/10/2013	Talarico, Michael J	0.3	Participate in call with N. Flagg (E&Y), N. Bulson (Debtors), J. Wishnew (MoFo), and J. Horner (Debtors) to discuss the resolution of corporate tax claims.
16	10/10/2013	Talarico, Michael J	0.5	Participate in call with D. Horst (Debtors), J. Wishnew (MoFo), N. Kosinski (Debtors), L. Delehey (Debtors), and K. Priore (Debtors) to discuss the next round of omnibus objections.
16	10/10/2013	Talarico, Michael J	0.4	Review status schedule from E&Y to prepare for call on the corporate tax claim analysis.
16	10/10/2013	Talarico, Michael J	0.6	Review schedule prepare by the Debtors for resolution of large liquidated claims and unliquidated claims and provide additional input.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
16	10/10/2013	Witherell, Brett	1.6	Review claims strategy file of non-borrower claims.
16	10/11/2013	Brown JR, Walton	0.5	Prepare for call with ResCap claim management team, MoFo regarding Disputed Claim Reserve.
16	10/11/2013	Brown JR, Walton	1.6	Update summary of Disputed Claim Reserve processing (timeline, inclusions/exclusions, calculations, etc.).
16	10/11/2013	Mathur, Yash	0.9	Create analysis of borrower claims seeking redesignation or reclassification as requested by N. Kosinski (Debtors).
16	10/11/2013	Mathur, Yash	1.3	Revise analysis of borrower claims seeking redesignation or reclassification based on information provided by N. Kosinski (Debtors).
16	10/11/2013	Mathur, Yash	1.5	Continue to revise the master claims strategy file based on reconciliation of data between the claims register and the claims database.
16	10/11/2013	Witherell, Brett	2.0	Review non-Borrower claims in KCC claims register.
16	10/12/2013	Brown JR, Walton	2.8	Update summary of Disputed Claim Reserve processing (timeline, inclusions/exclusions, calculations, etc.).
16	10/12/2013	Talarico, Michael J	0.6	Update workstreams related to the claims reconciliation and estimation.
16	10/13/2013	Talarico, Michael J	0.7	Prepare detailed workplan to address deadlines for claims reconciliation.
16	10/13/2013	Talarico, Michael J	0.4	Analyze estimate of remaining borrower claims after giving effect to next round of omnibus objections.
16	10/14/2013	Brown JR, Walton	2.9	Update summary of Disputed Claim Reserve processing (timeline, inclusions/exclusions, calculations, etc.).
16	10/14/2013	Mathur, Yash	0.9	Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben, and G. Westervelt (Debtors) to continue discussing open items related to the claims Access database.
16	10/14/2013	Mathur, Yash	1.2	Participate in call with M. Jewel (Debtors) to discuss reconciliation of the claims register and the claims Access database.
16	10/14/2013	Mathur, Yash	1.3	Update analysis of discrepancies between the data provided in the KCC claims register and the claims database based on feedback from M. Jewel (Debtors).
16	10/14/2013	Talarico, Michael J	0.6	Participate in call with D. Horst (Debtors) regarding the unresolved borrower claims and plan for addressing.
16	10/15/2013	Brown JR, Walton	1.0	Participate in call with ResCap claims management group and MoFo to discuss status of Disputed Claim Reserve pending items.
16	10/15/2013	Brown JR, Walton	2.3	Prepare draft presentation of Disputed Claim Reserve build-up.
16	10/15/2013	Mathur, Yash	1.6	Participate in call with D. Horst (Debtors), N. Kosinski (Debtors), K. Priore (Debtors), and L. Delehey (Debtors) to discuss borrower claims after the effective date of the Plan.
16	10/15/2013	Mathur, Yash	2.6	Update master claims strategy file based on the latest KCC claims register incorporated into the claims Access database.
16	10/15/2013	Talarico, Michael J	0.1	Correspond with D. Horst (Debtors) regarding resolution of vendor claims.
16	10/15/2013	Talarico, Michael J	0.6	Prepare revised estimate of the priority tax claims and bridge to the disclosure statement estimate.
16	10/16/2013	Brown JR, Walton	2.9	Spot review the Liquidating Trust Agreement and exhibits to clarify ResCap claim processing.
16	10/16/2013	Gutzeit, Gina	0.4	Review update on claims estimation and reserve and related calculation of initial
16	10/16/2013	Gutzeit, Gina	0.4	Read borrower litigation update including Nora motions.
16	10/16/2013	Mathur, Yash	2.3	Continue to update the master claims strategy file based on the latest KCC claims register incorporated into the claims Access database.
16	10/16/2013	Mathur, Yash	1.2	Create updated analysis of identified claims for objection that were not placed on omnibus exhibits as requested by N. Kosinski (Debtors).
16	10/16/2013	Mathur, Yash	0.4	Revise analysis of identified claims for objection that were not placed on omnibus exhibits with additional information as requested by N. Kosinski (Debtors).
16	10/16/2013	Mathur, Yash	0.8	Create analysis of scheduled HR claims, other unmatched scheduled claims, and convenience class claims.
16	10/16/2013	Mathur, Yash	1.5	Participate in call with P. Fossell (Debtors) and D. Backora (Debtors) to discuss the reconciliation of secured property tax claims.
16	10/16/2013	Mathur, Yash	1.1	Participate in call with N. Kosinski (Debtors) and G. Westervelt (Debtors) to discuss the reconciliation of borrower and non-borrower claims into identified omnibus objections.
16	10/16/2013	Mathur, Yash	1.5	Analyze the claims register to determine claims to be added to a late filed, amended and superseded, or duplicate omnibus objection.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
16	10/16/2013	Talarico, Michael J	0.7	Participate in call with J. Wishnew (MoFo), N. Rosenbaum (MoFo), K. Priore (Debtors), D. Horst (Debtors), and N. Kosinski (Debtors) to discuss process for resolving remaining borrower claims.
16	10/17/2013	Brown JR, Walton	1.1	Review draft worksheet to quantify potential liability related to FHA claim.
16	10/17/2013	Brown JR, Walton	0.8	Review Liquidating Trust Agreement and exhibits to clarify ResCap claim processing (pages 1 through 10 of 70).
16	10/17/2013	Brown JR, Walton	1.6	Participate in call with M. Rothchild (MoFo), N. Rosenbaum (MoFo), B. Thompson (Debtors), D. Horst (Debtors), C. Laubach (Debtors) to discuss the analysis of large unliquidated claim.
16	10/17/2013	Mathur, Yash	0.8	Correspond with J. Wishnew (MoFo) regarding questions on the master claims strategy file.
16	10/17/2013	Mathur, Yash	0.9	Participate in call with P. Fossell (Debtors), D. Backora (Debtors), and M. Jewel (Debtors) to discuss open items related to the claims Access database.
16	10/17/2013	Mathur, Yash	0.4	Update master claims strategy file based on comments provided by J. Wishnew (MoFo).
16	10/17/2013	Mathur, Yash	0.3	Update the master claims strategy file based on comments provided by L. Salas (KCC).
16	10/17/2013	Mathur, Yash	0.9	Participate in call with P. Fossell (Debtors) and M. Jewel (Debtors) to discuss the capturing payment information from Accounts Payable within the claims database.
16	10/17/2013	Mathur, Yash	1.9	Create additional claims analyses within the master claims strategy file.
16	10/17/2013	Mathur, Yash	1.1	Update the master claims strategy file based on additional comments provided by J. Wishnew (MoFo).
16	10/17/2013	Talarico, Michael J	1.6	Participate in call with M. Rothchild (MoFo), N. Rosenbaum (MoFo), B. Thompson (Debtors), D. Horst (Debtors), C. Laubach (Debtors) to discuss the analysis of large unliquidated claim.
16	10/17/2013	Talarico, Michael J	0.7	Summarize disposition and potential exposure of non-borrower unsecured claims for MoFo.
16	10/17/2013	Talarico, Michael J	0.6	Analyze claims register for changes to claims strategy based on progress of resolving claims.
16	10/17/2013	Witherell, Brett	1.6	Participate in call with M. Rothchild (MoFo), N. Rosenbaum (MoFo), B. Thompson (Debtors), D. Horst (Debtors), C. Laubach (Debtors) to discuss the analysis of large unliquidated claim.
16	10/18/2013	Mathur, Yash	1.9	Create analysis of the approximately 4,700 claims remaining to be investigated, reconciled, negotiated and/or litigated.
16	10/19/2013	Talarico, Michael J	0.6	Reconcile schedule of allowed claims to incorporate into comparison to estimated general unsecured claims in the disclosure statement.
16	10/19/2013	Talarico, Michael J	0.6	Update claims strategy file to reclassify those claims that have been settled.
16	10/20/2013	Gutzeit, Gina	0.4	Review update for claims reserve conference call.
16	10/21/2013	Mathur, Yash	2.4	Create analysis of the current claim status for all claims compared against KCC's voting classification file as requested by KCC.
16	10/21/2013	Mathur, Yash	1.6	Revise analysis of the current claim status for all claims compared against KCC's voting classification file based on updated information from KCC.
16	10/21/2013	Mathur, Yash	1.1	Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben (Debtors), and G. Westervelt (Debtors) to continue discussing open items related to the claims Access database.
16	10/21/2013	Talarico, Michael J	0.1	Correspond with J. Horner (Debtors) on the resolution of priority tax claims.
16	10/21/2013	Talarico, Michael J	1.2	Participate in call with D. Horst (Debtors) and C. MacElree (Debtors) to discuss the analysis of exposure related to indemnification claims.
16	10/22/2013	Mathur, Yash	1.1	Update master claims strategy file based on the latest KCC claims register as of 10.17.13 incorporated into the claims Access database.
16	10/22/2013	Mathur, Yash	1.3	Update master claims strategy file to incorporate recently ordered and adjourned omnibus objections.
16	10/22/2013	Mathur, Yash	1.5	Participate in call with D. Horst (Debtors) to discuss updates to be made within the claims register and database.
16	10/22/2013	Talarico, Michael J	0.4	Gather and update information requested by the UCC advisors with respect to lease rejection damages.
16	10/22/2013	Talarico, Michael J	0.8	Participate in call with J. Abbell (Debtors) to discuss the analysis of the landlord lease rejection claim.
16	10/22/2013	Talarico, Michael J	0.1	Follow-up with T. Mitchell (E&Y) regarding status of resolving the Ohio corporate tax claim.
16	10/22/2013	Witherell, Brett	0.4	Create detailed list of items to reclassify in the claims strategy file.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
16	10/22/2013	Witherell, Brett	1.5	Participate in call with D. Horst (Debtors) to reclassify claims in claims strategy report.
16	10/22/2013	Witherell, Brett	0.4	Review open items to update claims strategy report.
16	10/22/2013	Witherell, Brett	0.7	Analyze updated Claims Strategy file.
16	10/22/2013	Witherell, Brett	0.9	Prepare update regarding claims strategy.
16	10/23/2013	Talarico, Michael J	0.5	Review schedule of information to include in the motion for rejection of certain executory contracts.
16	10/23/2013	Talarico, Michael J	0.8	Prepare analysis of lease rejection claims compared to estimate of damages to respond to the UCC request.
16	10/23/2013	Talarico, Michael J	0.3	Follow-up on question from KL regarding the classification of borrower claims in the register.
16	10/23/2013	Talarico, Michael J	1.1	Participate in call with N. Rosenbaum (MoFo), E. Richards (MoFo), D. Horst (Debtors), C. Laubach (Debtors), and M. Gallagher (Curtis) to discuss the treatment of whole loan repurchase claims.
16	10/23/2013	Talarico, Michael J	0.7	Analyze potential exposure for rejection damages claims from list of contracts to be rejected.
16	10/23/2013	Talarico, Michael J	0.4	Research issues with classification of borrower and non-borrower claims in the voting spreadsheet.
16	10/23/2013	Talarico, Michael J	0.3	Summarize issues with open corporate tax claims to address with E&Y and the Debtors.
16	10/23/2013	Witherell, Brett	1.6	Prepare update regarding claims strategy and next steps.
16	10/24/2013	Bernstein, Matthew	0.7	Participate in call with Alix Partners and M. Dolan (Debtors), and H. Snyder (Debtors) to discuss Batch 3 of contract rejections.
16	10/24/2013	Mathur, Yash	0.9	Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben (Debtors), and G. Westervelt (Debtors) to continue discussing open items related to the claims Access database.
16	10/24/2013	Mathur, Yash	0.6	Participate in call with J. Wishnew (MoFo), N. Kosinski (Debtors), M. Rothchild (MoFo), and K. Priore (Debtors) to discuss the status of resolving borrower claims removed from previous omnibus objections.
16	10/24/2013	Mathur, Yash	1.3	Participate in call with N. Kosinski (Debtors) and K. Priore (Debtors) to further discuss the status of resolving borrower claims removed from previous omnibus objections.
16	10/24/2013	Talarico, Michael J	0.2	Review information requested by Alix Partners related to contract rejection list.
16	10/24/2013	Talarico, Michael J	0.3	Participate in call with N. Rosenbaum (MoFo), E. Richards (MoFo), M. Gallagher (Curtis), D. Horst (Debtors), and C. Laubach (Debtors) to discuss the strategy for whole loan repurchase claims.
16	10/24/2013	Talarico, Michael J	0.7	Participate in call with N. Flagg (E&Y), T. Mitchell (E&Y), J. Wishnew (MoFo), J. Horner (Debtors), N. Bulson (Debtors), and D. Horst (Debtors) to discuss the status of resolving corporate tax claims.
16	10/24/2013	Talarico, Michael J	0.1	Correspond with N. Flagg (E&Y) regarding list of open tax claims to resolve.
16	10/24/2013	Talarico, Michael J	0.2	Research questions on the stipulation with tax agencies as to the resolution of all claims filed by the entity.
16	10/24/2013	Talarico, Michael J	0.7	Research question from the Debtors on the classification and estimate of allowed amounts for indemnification claims.
16	10/24/2013	Witherell, Brett	0.7	Prepare update regarding status of claims.
16	10/24/2013	Witherell, Brett	0.4	Prepare list of securities and whole loan claims.
16	10/25/2013	Mathur, Yash	0.6	Create summary of all claim objections that have been ordered/adjourned as requested by P. Fossell (Debtors).
16	10/25/2013	Mathur, Yash	0.6	Create summary of all claim objections that have been ordered/adjourned as requested by P. Fossell (Debtors).
16	10/25/2013	Mathur, Yash	0.7	Revise exhibit for the thirty-eighth omnibus objection as requested by C. Damast (MoFo).
16	10/25/2013	Mathur, Yash	1.7	Update master claims strategy file to incorporate the latest claims information from the claims database as requested by D. Horst (Debtors).
16	10/25/2013	Mathur, Yash	0.9	Create analysis on claims that have been moved to a different claims strategy with commentary describing the change as requested by D. Horst (Debtors).
16	10/25/2013	Mathur, Yash	0.8	Create summary spreadsheet representing the percentages of all borrower and non-borrower claims that have been withdrawn, expunged, filed, identified, and/or reconciled as requested by D. Horst (Debtors).
16	10/25/2013	Mathur, Yash	1.7	Participate in call with P. Fossell (Debtors), D. Backora (Debtors), and M. Windler (Debtors) to review secured property tax claims ready to be placed on an omnibus objection.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
16	10/25/2013	Talarico, Michael J	0.6	Participate in call with various representatives from MoFo, Alix Partners, Kramer Levin and the Debtors to discuss the contract assumption and rejection lists.
16	10/25/2013	Witherell, Brett	0.5	Participate in call with D. Horst (Debtors), C. MacElree (Debtors), and J. Wishnew (MoFo) on securities and whole loan claims.
16	10/27/2013	Talarico, Michael J	0.6	Analyze current claims register to assess the remaining secured, administrative and priority claims.
16	10/28/2013	Gutzeit, Gina	0.3	Review update on claims objections / resolution status.
16	10/28/2013	Mathur, Yash	0.6	Revise the exhibit for the fifty-first omnibus objection as requested by S. Molison (MoFo).
16	10/28/2013	Mathur, Yash	0.7	Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben (Debtors), and G. Westervelt (Debtors) to continue discussing open items related to the claims Access database.
16	10/28/2013	Mathur, Yash	1.1	Participate in meeting with G. Westervelt (Debtors) and N. Kosinski (Debtors) to create the analysis of borrower and non-borrower claims that need require review prior to omnibus objection identification.
16	10/28/2013	Mathur, Yash	0.9	Continue to meet with G. Westervelt (Debtors) and N. Kosinski (Debtors) to create the analysis of borrower and non-borrower claims that need require review prior to omnibus objection identification.
16	10/28/2013	Mathur, Yash	1.4	Participate in call with P. Fossell (Debtors) and D. Backora (Debtors) to discuss California supplemental tax claims.
16	10/28/2013	Mathur, Yash	2.1	Update master claims strategy file to incorporate the latest KCC claims register information as of 10.24.13.
16	10/28/2013	Talarico, Michael J	1.9	Participate in call with J. Shifer (KL), J. Wishnew (MoFo), N. Rosenbaum (MoFo), D. Horst (Debtors), B. Thompson (Debtors), L. Delehey (Debtors), C. MacElree (Debtors), and N. Kosinski (Debtors) to discuss analysis of whole loan repurchase and servicing claims.
16	10/28/2013	Talarico, Michael J	0.7	Prepare analysis that bridges the estimate general unsecured claims in the disclosure statement to the current estimate.
16	10/29/2013	Mathur, Yash	0.4	Create summary spreadsheet of claim dispositions of all claims placed on an omnibus objection, ordered, filed, or adjourned, as requested by G. Westervelt (Debtors).
16	10/29/2013	Mathur, Yash	0.4	Create summary spreadsheet of claim dispositions of all claims placed on an omnibus objection, ordered, filed, or adjourned, as requested by G. Westervelt (Debtors).
16	10/29/2013	Mathur, Yash	1.6	Create summary excel workbook containing all necessary data based on the prior weeks omnibus and individual objection filings for incorporation into the claims Access database.
16	10/29/2013	Mathur, Yash	2.1	Review claims register on a claim by claim basis to determine if additional information is needed to reconcile claims for objection identification.
16	10/29/2013	Mathur, Yash	0.8	Create summary schedules based on review of the claims register on a claim by claim basis to determine if additional information is needed to reconcile claims for objection identification.
16	10/30/2013	Mathur, Yash	0.9	Create summary schedules of all securities litigation and indemnification claims based on the latest claims information as of 10.30.13.
16	10/30/2013	Mathur, Yash	0.7	Create summary analysis of all borrower and non-borrower omnibus and individual objections as requested by D. Horst (Debtors).
16	10/30/2013	Mathur, Yash	0.9	Revise exhibit for the fifty-first omnibus objection based on additional comments by S. Molison (MoFo).
16	10/30/2013	Mathur, Yash	2.2	Participate in working session with K. Priore (Debtors) and N. Kosinski (Debtors) to review borrower claims that can be identified for a reduce and allow omnibus objection, or settled for lower amounts.
16	10/30/2013	Mathur, Yash	3.3	Continue to review the claims register on a claim by claim basis to determine if additional information is needed to reconcile claims for objection identification.
16	10/30/2013	Talarico, Michael J	1.0	Participate in call with J. Wishnew (MoFo), N. Rosenbaum (MoFo), M. Rothchild (MoFo), D. Horst (Debtors), and C. Laubach (Debtors) to discuss potential claim settlement positions.
16	10/31/2013	Mathur, Yash	0.9	Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben and G. Westervelt (Debtors) to continue discussion open items related to the claims Access database.
16	10/31/2013	Mathur, Yash	0.5	Participate in call with J. Wishnew (MoFo), D. Horst (Debtors), L. Delehey (Debtors), K. Priore (Debtors), and N. Kosinski (Debtors) to discuss the reconciliation approach to borrower claims.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
16	10/31/2013	Mathur, Yash	0.6	Participate in call with J. Morrow (KCC), L. Salas (KCC), G. Westervelt (Debtors), and P. Fossell (Debtors) to discuss stipulations and ordered objections on the claims register.
16	10/31/2013	Mathur, Yash	2.1	Update master claims strategy file to incorporate the latest KCC claims register information as of 10.31.13.
16	10/31/2013	Mathur, Yash	1.7	Continue to update the master claims strategy file to incorporate the latest KCC claims register information as of 10.31.13.
16	10/31/2013	Mathur, Yash	0.9	Update analysis of the current claim status for all claims compared against KCC's voting classification file based on updated information from KCC as of 10.31.13.
16	10/31/2013	Mathur, Yash	0.9	Continue working session with N. Kosinski (Debtors) to review borrower claims that can be identified for a reduce and allow omnibus objection, or settled for lower amounts.
16	10/31/2013	Mathur, Yash	1.4	Revise summary schedules of all securities litigation and indemnification claims based comments provided by C. MacElree (Debtors).
16	10/31/2013	Mathur, Yash	0.9	Participate in call with E. Frejka (KL), J. Krell (SA), J. Wishnew (MoFo), and D. Horst (Debtors) regarding the update on the review of borrower claims.
16	10/31/2013	Talarico, Michael J	0.5	Participate in call with J. Morrow (KCC), L. Salas (KCC), G. Westervelt (Debtors), P. Fossell (Debtors) to discuss the process for summarizing the ordered claims subject to further objections.
16	10/31/2013	Talarico, Michael J	0.6	Participate in call with N. Flagg (EY), T. Mitchell (EY), N. Bulson (Debtors), J. Horner (Debtors), D. Horst (Debtors), and J. Demro (Debtors) to discuss the status of resolving open priority claims.
16	10/31/2013	Talarico, Michael J	0.5	Participate in call with D. Horst (Debtors), J. Wishnew (MoFo), K. Priore (Debtors), N. Kosinski (Debtors), and L. Delehey (Debtors) to prepare for meeting with KL and SilvermanAcampora to discuss borrower claims.
16	10/31/2013	Talarico, Michael J	0.1	Review amended tax claims filed by the State of Ohio.
16 Total			201.3	
17	10/1/2013	Brown JR, Walton	0.8	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 151 through 175).
17	10/1/2013	Brown JR, Walton	0.4	Continue to review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 176 through 186).
17	10/1/2013	Brown JR, Walton	0.3	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 186 through 196).
17	10/1/2013	Brown JR, Walton	0.5	Continue to review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 197 through 210).
17	10/1/2013	Brown JR, Walton	0.9	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 211 through 236).
17	10/1/2013	Nolan, William J.	0.2	Address questions related to Ditech claims relative to the liquidation analysis.
17	10/1/2013	Talarico, Michael J	0.4	Update presentation on borrower trust true-up for the UCC monthly update meeting.
17	10/1/2013	Talarico, Michael J	0.4	Review comments from KL on the borrower trust true-up analysis.
17	10/1/2013	Talarico, Michael J	1.1	Participate in meeting with J. Wishnew (MoFo), N. Rosenbaum (MoFo), D. Horst (Debtors) to review the presentation on borrower trust true-up.
17	10/1/2013	Talarico, Michael J	3.4	Participate in meeting with D. Horst (Debtors), D. Mannal (KL), E. Frejka (KL), R. Ringer (KL), N. Rosenbaum (MoFo), and J. Wishnew (MoFo), representatives of Silverman Acampora and representatives of the Borrowers Trust to review the analysis of the need for a borrower trust true-up.
17	10/1/2013	Talarico, Michael J	0.5	Prepare checklist of modifications to the borrower trust true-up analysis.
17	10/1/2013	Talarico, Michael J	1.2	Edit supporting schedules for the borrower trust true-up analysis.
17	10/1/2013	Witherell, Brett	1.1	Participate in meeting with J. Wishnew (MoFo), N. Rosenbaum (MoFo), D. Horst (Debtors) to review the presentation on borrower trust true-up.
17	10/1/2013	Witherell, Brett	3.4	Participate in meeting with D. Horst (Debtors), D. Mannal (KL), E. Frejka (KL), R. Ringer (KL), N. Rosenbaum (MoFo), and J. Wishnew (MoFo), representatives of Silverman Acampora and representatives of the Borrowers Trust to review the analysis of the need for a borrower trust true-up.
17	10/1/2013	Witherell, Brett	1.1	Prepare for borrower true up meeting including update of follow up action items.
17	10/1/2013	Witherell, Brett	3.0	Update borrower true-up analysis with comments from meeting today.
17	10/1/2013	Witherell, Brett	0.3	Participate in call with R. Ringer (KL) on changes to the borrower true-up presentation.
17	10/1/2013	Witherell, Brett	0.7	Edit borrower true-up presentation.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
17	10/2/2013	Nolan, William J.	0.1	Follow up on reserve for professionals success fee.
17	10/2/2013	Talarico, Michael J	0.8	Research questions from the Debtors on the preparation of the cure schedule for notice of assumption.
17	10/3/2013	Gutzeit, Gina	0.4	Review listing of the source and data relied upon in to support the recovery and liquidation analyses.
17	10/3/2013	Talarico, Michael J	0.6	Participate in call with D. Horst (Debtors) and J. Horner (Debtors) to discuss the calculation of the disputed claims reserve.
17	10/3/2013	Talarico, Michael J	0.5	Participate in call with M. Dolan (Debtors) and M. Winchell (Debtors) to discuss the preparation of the cure schedule for the contract assumption list for the Plan Supplement.
17	10/3/2013	Talarico, Michael J	0.1	Correspond with G. Westervelt (Debtors) re: layout of analysis for developing cure estimates for the assumption list for the Plan Supplement.
17	10/3/2013	Talarico, Michael J	0.7	Review Plan and Disclosure Statement to estimate the number of unit holders at the effective date.
17	10/3/2013	Talarico, Michael J	0.7	Reconcile cash for Other GUC claims in the recovery plan to the schedules for the UCC presentation.
17	10/3/2013	Talarico, Michael J	1.3	Review claims register to identify the number of holders of units at the effective date.
17	10/3/2013	Talarico, Michael J	1.4	Reconcile number of claims filed to the number of holders of units at the effective date.
17	10/3/2013	Talarico, Michael J	0.6	Participate in call with D. Harris (MoFo) and J. Wishnew (MoFo) to discuss the estimated holders of units at the effective date.
17	10/3/2013	Talarico, Michael J	1.2	Revise schedule of estimated holders of Liquidating Trust Units as of the Effective Date based on call with MoFo.
17	10/4/2013	Talarico, Michael J	0.8	Participate in call with D. Horst (Debtors), G. Westervelt (Debtors), P. Fossell (Debtors), and M. Jewell (Debtors) to discuss updates to the claims database to capture the disputed claims reserve.
17	10/4/2013	Talarico, Michael J	0.9	Update analysis metrics in the revised voting analysis spreadsheet to analyze the voting power of the consenting claimants.
17	10/4/2013	Talarico, Michael J	1.4	Participate in call with D. Horst (Debtors) to discuss the disputed claims reserve analysis and the borrower trust agreement.
17	10/4/2013	Talarico, Michael J	0.4	Update schedule of estimated holders of Liquidating Trust Units as of the Effective Date for unique claimants in claims categories.
17	10/4/2013	Talarico, Michael J	0.6	Participate in call with G. Westervelt (Debtors), T. Delia (Debtors), and L. Karples (Debtors) to discuss the cure cost for contracts being assumed where the vendor filed a proof of claim.
17	10/4/2013	Talarico, Michael J	0.3	Review schedule of cure costs for contracts being assumed where the vendor filed a proof of claim.
17	10/4/2013	Talarico, Michael J	1.8	Create reconciliation schedule of the total claims in the claims register to the estimated number of Liquidating Trust Unit holders.
17	10/4/2013	Talarico, Michael J	0.5	Participate in call with J. Morrow (KCC) and D. Harris (MoFo) to discuss adjustments to the voting spreadsheet based on the objections filed before the deadline.
17	10/4/2013	Talarico, Michael J	0.8	Review updated voting spreadsheet file from KCC to understand differences from prior spreadsheet.
17	10/4/2013	Talarico, Michael J	0.8	Update analysis of voting power by the consenting claimants to reflect the count of the RMBS Trustee trusts.
17	10/4/2013	Talarico, Michael J	0.2	Correspond with D. Harris (MoFo) regarding the count to use for the RMBS Trustees in the voting analysis.
17	10/4/2013	Talarico, Michael J	0.4	Analyze cash impact on the updated claims assuming disclosure statement recovery rate.
17	10/5/2013	Talarico, Michael J	0.1	Correspond with D. Harris (MoFo) regarding observations on the analysis of the voting power of the consenting claimants.
17	10/7/2013	Brown JR, Walton	1.4	Participate in call with D. Horst (Debtors) to discuss the disputed claims reserve analysis and the borrower trust agreement.
17	10/7/2013	Nolan, William J.	0.2	Review mark up of borrower trust true up analysis.
17	10/7/2013	Talarico, Michael J	1.1	Analyze claims that comprise the elements of the disputed claims reserve.
17	10/7/2013	Talarico, Michael J	1.0	Incorporate edits from MoFo into the borrower trust true-up analysis.
17	10/7/2013	Talarico, Michael J	0.4	Review schedule of contract cures for the Plan Supplement and provide edits to the Debtors.
17	10/7/2013	Talarico, Michael J	1.7	Reconcile trusts in the RMBS Trustee claims to the voting analysis spreadsheet.
17	10/7/2013	Talarico, Michael J	0.3	Correspond with KCC regarding the proofs of claims filed for the RMBS Trustees to determine the appropriate number of trusts to include in the voting analysis.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
17	10/7/2013	Talarico, Michael J	1.0	Participate in call with D. Horst (Debtors) to discuss the work plan for completing the tasks required in the Chapter 11 Plan.
17	10/7/2013	Talarico, Michael J	0.6	Update schedule of estimated holders of Liquidated Trust Units as of the Effective Date.
17	10/7/2013	Talarico, Michael J	0.4	Research questions from the Debtors with respect to real estate contracts.
17	10/8/2013	Brown JR, Walton	0.4	Review of ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 237 through 248).
17	10/8/2013	Talarico, Michael J	0.9	Participate in call with D. Horst (Debtors) to discuss the claims objections and disputed claims reserve analysis.
17	10/8/2013	Talarico, Michael J	0.4	Work with J. Wishnew (MoFo) on edits to the borrower trust true-up based on comments from KL.
17	10/8/2013	Talarico, Michael J	0.4	Participate in discussion with D. Horst (Debtors), B. Thompson (Debtors), L. Delehey (Debtors), and K. Priore (Debtors) regarding the borrower trust true-up deck.
17	10/8/2013	Talarico, Michael J	0.4	Participate in call with D. Harris (MoFo) and J. Morrow (KCC) to discuss the NCUAB claims stipulation and ballots.
17	10/8/2013	Talarico, Michael J	0.4	Participate in call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), D. Mannal (KL), R. Ringer (KL), and E. Frejka (KL) to discuss the borrower trust true-up for the Plan Supplement.
17	10/8/2013	Talarico, Michael J	0.8	Participate in call with D. Horst (Debtors), N. Kosinski (Debtors) and K. Priore (Debtors) to discuss comments on the borrower true-up analysis for the Plan Supplement.
17	10/8/2013	Talarico, Michael J	0.5	Update presentation on borrower trust true-up for call with KL to discuss Plan Supplement.
17	10/8/2013	Talarico, Michael J	0.3	Finalize estimate of holders of trust units at the effective date and send to KL.
17	10/8/2013	Talarico, Michael J	0.5	Participate in call with D. Harris (MoFo) regarding the updated Plan voting analysis spreadsheet.
17	10/8/2013	Talarico, Michael J	0.3	Update Plan voting analysis for recently settled claims.
17	10/8/2013	Talarico, Michael J	0.3	Review and update the documentation of the methodology for summarizing the Plan voting analysis.
17	10/8/2013	Talarico, Michael J	0.1	Provide update to the Debtors regarding the borrower trust true-up to include in the Plan Supplement.
17	10/9/2013	Mathur, Yash	0.5	Update disputed claims reserve analysis.
17	10/9/2013	Talarico, Michael J	0.6	Prepare disputed claims reserve analysis presentation.
17	10/9/2013	Talarico, Michael J	0.9	Review updates to the presentation for the disputed claims reserve analysis.
17	10/9/2013	Talarico, Michael J	0.6	Update chart on the estimate of liquidating trust unit holders based on feedback from KL.
17	10/10/2013	Mathur, Yash	0.9	Participate in call with D. Horst (Debtors) and C. MacElree (Debtors) to discuss requirements related to the disputed claims reserve.
17	10/10/2013	Talarico, Michael J	0.4	Participate in call with C. MacElree (Debtors) to discuss the analyses for the disputed claims reserve.
17	10/10/2013	Talarico, Michael J	1.3	Prepare strawman outline of the disputed claims reserve analysis presentation for internal discussion.
17	10/10/2013	Talarico, Michael J	0.4	Review the updated voting spreadsheet file from KCC.
17	10/10/2013	Talarico, Michael J	0.1	Correspond with KCC regarding changes to the voting spreadsheet file.
17	10/10/2013	Talarico, Michael J	0.8	Summarize the results of the claims voting from KCC.
17	10/10/2013	Talarico, Michael J	0.4	Update borrower trust true-up analysis for KL comments as part of the Plan Supplement.
17	10/10/2013	Witherell, Brett	0.5	Review edits to borrower true-up analysis.
17	10/10/2013	Witherell, Brett	0.9	Update Borrower True-up analysis with new category names.
17	10/10/2013	Witherell, Brett	0.7	Update Borrower true-up file to reflect change from Kramer Levin.
17	10/11/2013	Brown JR, Walton	1.0	Participate in call with D. Horst (Debtors), B. Thompson (Debtors), C. MacElree (Debtors), C. Laubach (Debtors), J. Wishnew (MoFo), and N. Rosenbaum (MoFo) to discuss the methodology to develop the disputed claims reserve.
17	10/11/2013	Brown JR, Walton	1.2	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 249 through 286).
17	10/11/2013	Brown JR, Walton	0.5	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 287 through 300).
17	10/11/2013	Brown JR, Walton	0.9	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 301 through 327).
17	10/11/2013	Mathur, Yash	0.9	Participate in call with D. Horst (Debtors), C. MacElree (Debtors) to discuss requirements for large and wholly unliquidated claims related to the disputed claims reserve.
17	10/11/2013	Talarico, Michael J	1.3	Participate in call with C. MacElree (Debtors) regarding the classification and treatment of securities related claims for the disputed claims reserve.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
17	10/11/2013	Talarico, Michael J	1.0	Participate in call with D. Horst (Debtors), B. Thompson (Debtors), C. MacElree (Debtors), C. Laubach (Debtors), J. Wishnew (MoFo), and N. Rosenbaum (MoFo) to discuss the methodology to develop the disputed claims reserve.
17	10/11/2013	Talarico, Michael J	0.6	Prepare outline of methodology for the disputed claims reserve for Participate in call with the Debtors and MoFo.
17	10/11/2013	Talarico, Michael J	0.4	Participate in call with D. Harris (MoFo) and J. Morrow (KCC) to discuss the treatment of the RMBS ballots for tabulation by Debtor.
17	10/11/2013	Witherell, Brett	1.1	Participate in call on disputed claims reserve with D. Horst (Debtors), L. Delehey (Debtors), C. MacElree (Debtors), N. Kosinski (Debtors), G. Westervelt (Debtors), and N. Rosenbaum (MoFo).
17	10/11/2013	Witherell, Brett	1.5	Review claims which will be incorporated into the Disputed Claims Reserve.
17	10/12/2013	Brown JR, Walton	0.8	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 328 through 350).
17	10/12/2013	Brown JR, Walton	0.7	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 351 through 370).
17	10/12/2013	Brown JR, Walton	0.9	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 371 through 398).
17	10/12/2013	Talarico, Michael J	1.2	Revise voting analysis by Debtor to account for the RMBS Trust claims at the Debtors where they have asserted claims.
17	10/12/2013	Talarico, Michael J	0.2	Correspond with D. Harris (MoFo) regarding the impact of RMBS Trust claims on acceptance of general unsecured claims classes.
17	10/12/2013	Witherell, Brett	0.2	Respond to questions on recovery and liquidation analyses.
17	10/13/2013	Talarico, Michael J	1.3	Update voting analysis spreadsheet for recently filed objections.
17	10/13/2013	Talarico, Michael J	0.4	Prepare summary by Debtor of the likely voting results for general unsecured claims class.
17	10/14/2013	Brown JR, Walton	0.7	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 399 through 420).
17	10/14/2013	Brown JR, Walton	0.7	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 421 through 440).
17	10/14/2013	Brown JR, Walton	0.9	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 441 through 469).
17	10/14/2013	Brown JR, Walton	0.9	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 470 through 496).
17	10/14/2013	Talarico, Michael J	0.6	Update analysis of the disputed claims reserve estimate based on analysis of large unresolved GUC claims.
17	10/14/2013	Talarico, Michael J	0.9	Summarize general unsecured claims by Debtor to analyze the likely voting treatment.
17	10/14/2013	Witherell, Brett	1.0	Review updates to presentation for disputed claims reserve.
17	10/14/2013	Witherell, Brett	3.0	Prepare analysis to calculate disputed claims reserve.
17	10/15/2013	Brown JR, Walton	0.6	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 497 through 513).
17	10/15/2013	Brown JR, Walton	1.3	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 514 through 551).
17	10/15/2013	Brown JR, Walton	0.8	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 552 through 573).
17	10/15/2013	Mathur, Yash	0.9	Conference call with D. Horst (Debtors) and C. MacElree (Debtors) to continue to discuss requirements for large and wholly unliquidated claims related to the disputed claims reserve.
17	10/15/2013	Talarico, Michael J	0.6	Review and edit the updated presentation on the disputed claims reserve.
17	10/15/2013	Talarico, Michael J	0.5	Participate in call with D. Horst (Debtors) to discuss disputed claims reserve analysis.
17	10/15/2013	Talarico, Michael J	0.9	Participate in call with C. MacElree (Debtors) to discuss the impact of securities claims on the disputed claims reserve.
17	10/15/2013	Talarico, Michael J	1.1	Participate in call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), E. Richards (MoFo), M. Rothchild (MoFo), D. Horst (Debtors), C. MacElree (Debtors), B. Thompson (Debtors) to discuss the process for estimating the disputed claims reserve.
17	10/15/2013	Talarico, Michael J	0.7	Develop methodology for estimating the disputed claims reserve and the presentation format.
17	10/15/2013	Talarico, Michael J	0.2	Participate in call with D. Horst (Debtors) to discuss process for completing analysis of disputed claims reserve.
17	10/15/2013	Talarico, Michael J	0.9	Summarize the reserves required in the Liquidating Trust Agreement for allocating claims in the register to the various reserves.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
17	10/15/2013	Talarico, Michael J	0.3	Review liquidating trust agreement to understand the distribution on ETS claims to address question from Debtors.
17	10/15/2013	Talarico, Michael J	0.2	Analyze cure costs associated with the contacts on the Estate Assumption schedule to determine the ability to renegotiate the larger cure amounts.
17	10/15/2013	Talarico, Michael J	0.3	Participate in discussion with D. Harris (MoFo) regarding confirming claims covered by Plan Support Agreement.
17	10/15/2013	Witherell, Brett	3.5	Prepare model and presentation for Disputed Claims Reserve analysis.
17	10/15/2013	Witherell, Brett	1.1	Participate in call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), E. Richards (MoFo), M. Rothchild (MoFo), D. Horst (Debtors), C. MacElree (Debtors), B. Thompson (Debtors) to discuss the process for estimating the disputed claims reserve.
17	10/15/2013	Witherell, Brett	0.9	Review updates to the disputed claims reserve analysis.
17	10/15/2013	Witherell, Brett	3.1	Update Disputed Claims Reserve calculations.
17	10/16/2013	Brown JR, Walton	0.5	Review ResCap Disclosure Statement as a basis for preparing framework for claims review and analysis in connection with Disputed Claims Reserve (pages 574 through 587).
17	10/16/2013	Talarico, Michael J	0.7	Participate in call with D. Horst (Debtors) to discuss outline of presentation on disputed claims reserve.
17	10/16/2013	Talarico, Michael J	0.2	Participate in call with N. Rosenbaum (MoFo) regarding the analysis to develop disputed claims reserve.
17	10/16/2013	Talarico, Michael J	0.8	Participate in call with N. Rosenbaum (MoFo) to discuss the metrics to consider for the disputed claims reserve.
17	10/16/2013	Talarico, Michael J	1.3	Analyze calculations and assumptions used in the disputed claims reserve analysis to prepare for discussion with the Debtors and MoFo.
17	10/16/2013	Talarico, Michael J	0.6	Participate in call with P. Grande (Debtors) to discuss the components of the administrative claims allocation in the Plan.
17	10/16/2013	Talarico, Michael J	0.6	Participate in call with J. Morrow (KCC) and D. Harris (MoFo) to discuss the voting tabulation of the Private Securities Claims.
17	10/16/2013	Talarico, Michael J	0.2	Participate in call with D. Horst (Debtors) to discuss the unit holder analysis.
17	10/16/2013	Talarico, Michael J	0.7	Participate in call with D. Horst (Debtors) and J. Horner (Debtors) to discuss the claims reserve agenda item for Plan execution meeting.
17	10/16/2013	Talarico, Michael J	1.7	Participate in meeting with D. Horst (Debtors) to prepare talking points on claims reserves for meeting on Plan execution.
17	10/16/2013	Talarico, Michael J	0.8	Update talking points for meeting on Plan execution with respect to claims reserves.
17	10/16/2013	Talarico, Michael J	0.4	Review estimate of the priority tax claims estimate to provide update in Plan Execution meeting.
17	10/16/2013	Talarico, Michael J	0.5	Review components of the other priority claims estimate to provide update in the Plan Execution meeting.
17	10/16/2013	Talarico, Michael J	0.3	Review components of the ETS claims reserve estimate to provide update in the Plan Execution meeting.
17	10/16/2013	Talarico, Michael J	0.4	Review components of other secured claims reserve estimate to provide update in the Plan Execution Meeting.
17	10/16/2013	Talarico, Michael J	0.3	Review calculation of the convenience class claims estimated recovery to provide update in the Plan Execution Meeting.
17	10/16/2013	Witherell, Brett	3.5	Update model for disputed claims reserve calculation.
17	10/16/2013	Witherell, Brett	1.9	Incorporate updated claims strategy file based on updated claims register into disputed claims reserve model.
17	10/16/2013	Witherell, Brett	3.6	Update disputed claims reserve model for categories in claims strategy file.
17	10/16/2013	Witherell, Brett	0.5	Validate assumptions for disputed claims reserve.
17	10/16/2013	Witherell, Brett	1.7	Update disputed claims reserve with detailed assumptions on large claims.
17	10/17/2013	Nolan, William J.	0.5	Review and comment on the Analysis of the Summary of Expense Assumptions in ResCap Liquidation Analysis.
17	10/17/2013	Nolan, William J.	0.5	Read Plan Supplement to the Joint Chapter 11 Plan.
17	10/17/2013	Talarico, Michael J	3.9	Participate in meeting on Plan confirmation with J. Horner (Debtors), P. Grande (Debtors), B. Tyson (Debtors), B. Thompson (Debtors), D. Horst (Debtors), D. Mannal (KL), and L. Marinuzzi (MoFo).
17	10/17/2013	Talarico, Michael J	1.2	Continue to participate in meeting on plan confirmation with J. Horner (Debtors), P. Grande (Debtors), B. Tyson (Debtors), B. Thompson (Debtors), D. Horst (Debtors), D. Mannal (KL), L. Marinuzzi (MoFo).

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
17	10/17/2013	Talarico, Michael J	0.7	Participate in discussion with D. Harris (MoFo), J. Marines (MoFo), S. Zide (KL), and R. Ringer (KL) to discuss the best interest of creditor issues.
17	10/17/2013	Talarico, Michael J	0.5	Research questions raised by KL related to claims at various Debtor entities to address the best interest of creditor test.
17	10/17/2013	Witherell, Brett	0.5	Update disputed claims reserve and print for meeting with MoFo, Kramer Levin, and Debtors.
17	10/18/2013	Talarico, Michael J	3.4	Participate in meeting with D. Horst (Debtors), B. Thompson (Debtors), J. Wishnew (MoFo) and N. Rosenbaum (MoFo) to develop methodology and assumptions for the disputed claims reserve.
17	10/18/2013	Talarico, Michael J	1.6	Continue to meet with D. Horst (Debtors), B. Thompson (Debtors), J. Wishnew (MoFo) and N. Rosenbaum (MoFo) to work on assumptions for the disputed claims reserve.
17	10/18/2013	Talarico, Michael J	0.5	Reconcile claims used in the disputed claims reserve calculation to the claims strategy classification.
17	10/18/2013	Talarico, Michael J	0.7	Summarize changes that need to be made to the disputed claims reserve analysis and presentation.
17	10/18/2013	Witherell, Brett	1.0	Update disputed claims model and presentation.
17	10/19/2013	Talarico, Michael J	0.8	Participate in call with D. Horst (Debtors) to discuss the description of large liquidated claims for the disputed claims reserve.
17	10/19/2013	Talarico, Michael J	0.9	Review updates to the disputed claims reserve analysis based on meeting with MoFo.
17	10/19/2013	Talarico, Michael J	1.1	Prepare analysis of the large liquidated claims for the disputed claims reserve.
17	10/19/2013	Talarico, Michael J	0.7	Revise disputed claims reserve analysis to segregate the impact of claims filed against multiple Debtors.
17	10/19/2013	Talarico, Michael J	0.5	Review and update the comparison of the disputed claims reserve to the estimate of general unsecured claims in the disclosure statement.
17	10/19/2013	Talarico, Michael J	1.3	Update analysis of estimate for disputed claims reserve for those claims where an objection has been filed.
17	10/19/2013	Talarico, Michael J	0.2	Correspond with J. Wishnew (MoFo) regarding questions for treatment of certain claims in the disputed claims reserve.
17	10/19/2013	Talarico, Michael J	0.4	Reconcile claims in the claims strategy file to those used in the disputed claims reserve.
17	10/19/2013	Talarico, Michael J	1.2	Reconcile claims in the claims strategy file to those used in the disputed claims reserve.
17	10/19/2013	Talarico, Michael J	0.3	Reconcile claims in the claims strategy file to those used in the disputed claims reserve that are subject to current objections.
17	10/19/2013	Talarico, Michael J	0.7	Reconcile claims in the claims strategy file to those used in the disputed claims reserve that are identified objections.
17	10/19/2013	Talarico, Michael J	0.8	Reconcile claims in the claims strategy file to those used in the disputed claims reserve that are wholly unliquidated.
17	10/19/2013	Talarico, Michael J	0.3	Analyze cash impact for expected recovery rates for the disputed claims reserve.
17	10/19/2013	Talarico, Michael J	0.7	Update disputed claims reserve to reflect the impact of the notice of satisfaction of scheduled claims.
17	10/19/2013	Witherell, Brett	0.8	Summarize changes that need to be made to the disputed claims reserve analysis and presentation.
17	10/19/2013	Witherell, Brett	3.1	Update disputed claims reserve with edits from MoFo.
17	10/19/2013	Witherell, Brett	0.9	Continue to update disputed claims reserve with edits from MoFo.
17	10/19/2013	Witherell, Brett	2.8	Update disputed claims reserve file with additional large dollar claims.
17	10/19/2013	Witherell, Brett	2.6	Update disputed claims reserve model with expected allowed amounts for filed and expected to be filed objections.
17	10/20/2013	Talarico, Michael J	0.9	Participate in call with J. Wishnew (MoFo), N. Rosenbaum (MoFo), B. Thompson (Debtors), and L. Delehey (Debtors) to discuss the presentation to the UCC advisors related to the disputed claims reserve.
17	10/20/2013	Talarico, Michael J	2.2	Prepare executive summary for the disputed claims reserve presentation for the UCC advisors.
17	10/20/2013	Talarico, Michael J	0.4	Review revised schedule of estimate of unliquidated claims to use in the disputed claims reserve analysis.
17	10/20/2013	Talarico, Michael J	0.2	Review stipulation between the Debtors and several claimants to incorporate into the disputed claims reserve analysis.
17	10/20/2013	Talarico, Michael J	0.4	Prepare analysis comparing the estimate of allowed claims and disputed claims reserves to the general unsecured claims estimate in the disclosure statement.
17	10/20/2013	Talarico, Michael J	0.3	Prepare chart for disputed claims reserve analysis of the claims that are currently allowed.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
17	10/20/2013	Talarico, Michael J	0.6	Revise narrative on the methodology used to develop the disputed claims reserve.
17	10/20/2013	Talarico, Michael J	0.2	Participate in call with D. Horst (Debtors) to discuss the revised amounts in the disputed claims reserve analysis.
17	10/20/2013	Talarico, Michael J	0.7	Prepare reconciliation of the allowed general unsecured claims and disputed claims reserve to the disclosure statement estimate of general unsecured claims.
17	10/20/2013	Witherell, Brett	0.8	Updated disputed claims reserve unliquidated claims.
17	10/21/2013	Talarico, Michael J	1.8	Participate in call with D. Mannal (KL), J. Shifer (KL), S. Zide (KL), N. Rosenbaum (MoFo), J. Wishnew (MoFo), and D. Horst (Debtors) to discuss the estimation of the disputed claims reserve.
17	10/21/2013	Talarico, Michael J	0.3	Analyze the impact of responses to filed claims objection to update the disputed claims reserve analysis.
17	10/21/2013	Talarico, Michael J	0.9	Update disputed claims reserve analysis to reflect the analysis of indemnification claims by MoFo.
17	10/21/2013	Tracy, Alexander	1.3	Prepare preliminary analysis of disputed claims reserve.
17	10/21/2013	Witherell, Brett	3.5	Update disputed claims reserve with changes and comments.
17	10/21/2013	Witherell, Brett	1.3	Update disputed claims reserve with comments from MoFo.
17	10/21/2013	Witherell, Brett	1.7	Update disputed claims reserve with claims on omnibus objections where the response date has passed.
17	10/21/2013	Witherell, Brett	0.8	Remove claims from omnibus objections 34-47 in disputed claims reserve calculation.
17	10/22/2013	Gutzeit, Gina	0.6	Read Plan objections.
17	10/22/2013	Mathur, Yash	0.5	Review changes to the disputed claims reserve analysis.
17	10/22/2013	Mathur, Yash	3.2	Create claim by claim analysis of the disputed claims reserve by claim type.
17	10/22/2013	Mathur, Yash	1.9	Continue to create claim by claim analysis of the disputed claims reserve by claim type.
17	10/22/2013	Mathur, Yash	0.6	Create analysis for KCC on the current claims status of all claims for voting purposes.
17	10/22/2013	Nolan, William J.	0.4	Read objection of the FHFA to confirmation of the Joint Plan.
17	10/22/2013	Talarico, Michael J	1.0	Participate in call with J. Wishnew (MoFo), N. Rosenbaum (MoFo), D. Horst (Debtors), B. Thompson (Debtors) to discuss the follow-up for refining analysis of disputed claims reserve.
17	10/22/2013	Talarico, Michael J	1.3	Participate in meeting with D. Horst (Debtors) to update the claims register to reflect current status of claims consistent with disputed claims reserve analysis.
17	10/22/2013	Talarico, Michael J	0.2	Analyze revised analysis of the disputed claims reserve after incorporation of strategy discussed in working sessions.
17	10/22/2013	Talarico, Michael J	0.2	Analyze revised voting analysis from KCC to identify those classes that have not accepted the Plan.
17	10/22/2013	Talarico, Michael J	0.1	Review waterfall recovery analysis to understand treatment of FHFA liability.
17	10/22/2013	Talarico, Michael J	0.2	Analyze the tabulation of the voting by Debtor to understand which Debtor classes did not vote for the Plan.
17	10/22/2013	Witherell, Brett	1.8	Update disputed claims reserve calculation based on comments from KL.
17	10/22/2013	Witherell, Brett	1.1	Participate in call with J. Wishnew (MoFo), N. Rosenbaum (MoFo), D. Horst (Debtors), B. Thompson (Debtors) on Disputed Claims Reserve.
17	10/22/2013	Witherell, Brett	0.9	Incorporate high estimated allowed amounts into disputed claims reserve for unreconciled line items.
17	10/23/2013	Mathur, Yash	2.6	Continue to create claim by claim analysis of the disputed claims reserve by claim type.
17	10/23/2013	Mathur, Yash	2.7	Continue to create claim by claim analysis of the disputed claims reserve by claim type.
17	10/23/2013	Mathur, Yash	2.4	Revise claim by claim analysis of the disputed claims reserve by claim type for unliquidated claims and claims identified for future objections.
17	10/23/2013	Mathur, Yash	1.9	Revise claim by claim analysis of the disputed claims reserve by claim type and other general unsecured claims.
17	10/23/2013	Mathur, Yash	0.6	Update the claim by claim analysis of the disputed claims reserve by claim type by incorporating reconciliation information from the disputed claims reserve presentation.
17	10/23/2013	Mathur, Yash	1.4	Create modified claims register as of 10.17.13 that includes the claims strategy, appropriate disputed claims category, and high claims estimate.
17	10/23/2013	Mathur, Yash	0.3	Correspond with J. Wishnew (MoFo) regarding the latest master claims strategy file reconciling the disputed claims reserve figures.
17	10/23/2013	Talarico, Michael J	0.7	Review the updated disputed claims reserve analysis to ensure the changes discussed on call with UCC advisors are reflected.
17	10/23/2013	Witherell, Brett	2.8	Adjust claims strategy file to align with disputed claims reserve.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
17	10/23/2013	Witherell, Brett	2.6	Reconcile differences in claims strategy file against claim counts for disputed claims reserve.
17	10/24/2013	Mathur, Yash	0.7	Update claim by claim analysis of the disputed claims reserve by claim type by incorporating additional commentary explaining movements of claims within different
17	10/24/2013	Mathur, Yash	1.9	Create reconciliation analysis of the movements between claim types within the disputed claims reserve.
17	10/24/2013	Talarico, Michael J	0.4	Participate in discussion with M. Dolan (Debtors) and H. Snyder (Debtors) regarding contract schedules for Plan Supplements.
17	10/24/2013	Talarico, Michael J	0.1	Prepare email for MoFo re: contract issues raised by Kramer Levin.
17	10/24/2013	Talarico, Michael J	0.4	Analyze the impact of RMBS Trustee votes at entities listed in the proof of claim at request of MoFo.
17	10/24/2013	Talarico, Michael J	0.1	Participate in call with D. Harris (MoFo) to discuss the treatment of the RMBS Trustee Plan voting treatment.
17	10/24/2013	Witherell, Brett	0.2	Update notes in disputed claims reconciliation.
17	10/25/2013	Talarico, Michael J	0.7	Research questions from MoFo regarding assumptions used in the disputed claims reserve estimate.
17	10/25/2013	Talarico, Michael J	0.3	Participate in call with J. Wishnew (MoFo), D. Horst (Debtors), D. Harris (MoFo), M. Rothchild (MoFo), and P. Fossell (Debtors) to discuss the resolution of taxing authorities objections to the Plan.
17	10/27/2013	Talarico, Michael J	0.3	Review changes to the disputed claims reserve analysis from MoFo and send email to J. Wishnew (MoFo) for clarification.
17	10/27/2013	Talarico, Michael J	1.8	Analyze calculation of the reallocation of liquidating trust units as a result of the disputed claims reserve.
17	10/28/2013	Talarico, Michael J	0.4	Update reconciliation of claims in the disputed claims reserve analysis to the claims register to ensure claims are accounted for.
17	10/28/2013	Talarico, Michael J	1.2	Update analysis and estimate of the disputed claims reserve to reflect the trust units.
17	10/28/2013	Witherell, Brett	0.3	Prepare update regarding disputed claims reserve.
17	10/29/2013	Talarico, Michael J	0.2	Correspond with J. Horner (Debtors) regarding changes to the cash available at effective date for Plan Execution meeting.
17	10/29/2013	Talarico, Michael J	0.5	Confirm amounts included in the initial cash distribution analysis for certain claims
17	10/29/2013	Talarico, Michael J	0.2	Review treatment of contracts used by both the Debtors and Ally.
17	10/29/2013	Talarico, Michael J	0.1	Participate in call with P. Grande (Debtors) to discuss disputed claims reserve amounts.
17	10/30/2013	Gutzeit, Gina	0.6	Review schedule of Estate contracts excluded from the Plan assumption schedule.
17	10/30/2013	Talarico, Michael J	1.6	Participate in call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), J. Horner (Debtors), D. Horst (Debtors), C. MacElree (Debtors), L. Delehey (Debtors), K. Priore (Debtors), and J. Brodsky (Liquidating Trustee) to discuss the disputed claims reserve assumptions and outstanding claims.
17	10/30/2013	Talarico, Michael J	0.1	Participate in call with J. Shifer (KL) to discuss sensitivity analysis on the Disputed Claims Reserve calculation.
17	10/30/2013	Talarico, Michael J	2.7	Participate in call with various representatives from MoFo, Kramer, Liquidating Trustee, and Debtors to discuss tasks for readying the Estate for going effective.
17	10/31/2013	Talarico, Michael J	0.4	Participate in call with J. Wishnew (MoFo), N. Rosenbaum (MoFo), J. Brodsky (Liquidating Trustee), D. Horst (Debtors), L. Delehey (Debtors), C. Laubach (Debtors) and K. Priore (Debtors) to discuss the mechanics of the disputed claims reserve.
17	10/31/2013	Talarico, Michael J	0.3	Participate in call with D. Horst (Debtors) to discuss the budget for managing claims post-effective date.
17	10/31/2013	Talarico, Michael J	0.3	Review outline for testimony on the borrower trust true-up process and results.
17	10/31/2013	Talarico, Michael J	0.7	Review direct testimony for the Borrower Trust True-Up process.
17 Total			225.7	
20	10/1/2013	Gutzeit, Gina	0.2	Prepare for Estate bi-weekly call including summarizing status of workstreams, deliverables and upcoming meetings.
20	10/1/2013	Gutzeit, Gina	0.4	Participate in Estate leadership call to discuss upcoming meetings/ Court hearing and deliverables and related issues.
20	10/2/2013	Eisenband, Michael	1.0	Review update on key case issues, workstreams, and upcoming meetings.
20	10/7/2013	McDonagh, Timothy	1.1	Participate in FTI team call to discuss workstreams and updates.
20	10/7/2013	McDonald, Brian	1.1	Participate on weekly team update call to discuss expert reports and work plan.
20	10/7/2013	Meerovich, Tatyana	1.1	Participate in FTI team meeting to discuss key case issues and next steps.
20	10/7/2013	Nolan, William J.	1.1	Lead FTI team meeting to discuss key case issues and next steps.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
20	10/7/2013	Nolan, William J.	0.5	Address J. Horner's (Debtors) request for an analysis of FTI staffing and work streams.
20	10/7/2013	Szymik, Filip	1.1	Participate in weekly team meeting to provide update re: litigation.
20	10/7/2013	Talarico, Michael J	1.1	Participate in meeting with FTI team to discuss high-priority work streams.
20	10/7/2013	Witherell, Brett	1.1	Participate in team call to discuss key issues in the case.
20	10/8/2013	Meerovich, Tatyana	0.5	Participate on an Estate management update call with representatives of Debtors MoFo and CV.
20	10/8/2013	Nolan, William J.	0.5	Participate in Estate management update call with representatives the Debtors, MoFo, and CV.
20	10/8/2013	Nolan, William J.	0.2	Coordinate coverage of the 10/9/13 court hearing with T. Goren (MoFo).
20	10/9/2013	Nolan, William J.	0.2	Participate in discussion with T. Hamzehpour (Debtors) regarding forecasts for professional fees.
20	10/10/2013	Meerovich, Tatyana	0.8	Prepare summary of projected work streams at the request of J. Horner (Debtors).
20	10/10/2013	Nolan, William J.	0.3	Review workstream template prepared at the request of the Debtors.
20	10/10/2013	Tracy, Alexander	1.1	Develop projected work flow analysis template as requested by the Debtors.
20	10/10/2013	Tracy, Alexander	0.4	Incorporate revisions at the projected work flow analysis template requested by the Debtors.
20	10/11/2013	Eisenband, Michael	1.1	Review update on key case issues, workstreams, and upcoming meetings.
20	10/11/2013	Meerovich, Tatyana	0.8	Prepare draft write-up of projected workstreams.
20	10/11/2013	Nolan, William J.	0.1	Coordinate the completion of the Work Stream analysis requested by the Debtors.
20	10/13/2013	Tracy, Alexander	0.7	Incorporate additional revisions at the projected work flow analysis template requested by the Debtors.
20	10/13/2013	Tracy, Alexander	0.2	Classify all responses in FTI work flow analysis by responsible party.
20	10/13/2013	Tracy, Alexander	0.6	Revise categories of projected work streams based on additional comments.
20	10/13/2013	Tracy, Alexander	1.2	Continue to update work flow analysis based on additional comments from FTI team.
20	10/13/2013	Tracy, Alexander	1.1	Revise narrative in the projected work flow analysis for grammar and consistency.
20	10/13/2013	Tracy, Alexander	0.4	Perform quality check of work flow analysis before distribution.
20	10/14/2013	Gutzeit, Gina	0.8	Participate in internal planning meeting regarding update from team members on JSN litigation, Plan objections, claims objections, updates to cash flow and liquidating trust projections (partial).
20	10/14/2013	Mathur, Yash	0.8	Participate in internal weekly meeting with FTI team to discuss priority workstreams (partial).
20	10/14/2013	McDonagh, Timothy	0.5	Participate in call with FTI team call to discuss workstreams and updates (partial).
20	10/14/2013	McDonald, Brian	0.3	Provide comments to summary of key ongoing work streams.
20	10/14/2013	McDonald, Brian	0.2	Update summary of key ongoing work streams.
20	10/14/2013	Meerovich, Tatyana	1.0	Participate in weekly FTI team planning meeting.
20	10/14/2013	Meerovich, Tatyana	0.8	Review and revise write-up of projected workstreams.
20	10/14/2013	Nolan, William J.	1.0	Lead FTI internal call to discuss key issues in the case.
20	10/14/2013	Nolan, William J.	0.2	Correspond with Counsel and senior FTI staff to coordinate FTI coverage of phase one trial.
20	10/14/2013	Nolan, William J.	0.2	Address FTI transition of staffing of the analysis of CFDR for the loans identified on the post-May 14, 2010 releases.
20	10/14/2013	Szymik, Filip	1.0	Participate in weekly team meeting.
20	10/14/2013	Talarico, Michael J	1.0	Participate in call with FTI team to discuss deliverables and current status of restructuring efforts.
20	10/14/2013	Tracy, Alexander	0.4	Incorporate various updates to FTI work flow analysis.
20	10/14/2013	Tracy, Alexander	0.3	Perform quality check of work flow analysis before distribution.
20	10/14/2013	Tracy, Alexander	0.4	Incorporate additional revisions at the projected work flow analysis template requested by the Debtors.
20	10/14/2013	Tracy, Alexander	1.0	Participate in the weekly ResCap internal meeting regarding update on case key issues, workstreams, and deliverables.
20	10/14/2013	Witherell, Brett	1.0	Participate in internal call to discuss key issues in the case.
20	10/15/2013	Gutzeit, Gina	0.2	Prepare for Estate bi-weekly call including summarizing status of workstreams, deliverables and upcoming meetings.
20	10/15/2013	Gutzeit, Gina	0.5	Participate in Estate leadership call with various representatives from MoFo and CV to discuss upcoming meetings/ Court hearing and deliverables and related issues.
20	10/15/2013	Nolan, William J.	0.2	Prepare for Estate bi-weekly call including summarizing status of work streams, deliverables and upcoming meetings.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
20	10/15/2013	Nolan, William J.	0.5	Participate in Estate leadership call with various representatives from MoFo and CV to discuss upcoming meetings/ Court hearing and deliverables and related issues.
20	10/17/2013	McDonald, Brian	2.1	Prepare presentation of critical work streams currently being performed by FTI.
20	10/17/2013	McDonald, Brian	0.4	Update presentation of critical work streams being performed by FTI.
20	10/17/2013	Meerovich, Tatyana	1.2	Revise write-up of projected workstreams based on comments from W. Nolan (FTI).
20	10/17/2013	Meerovich, Tatyana	0.6	Review revised write up of projected workstreams.
20	10/17/2013	Nolan, William J.	1.2	Review and comment on the projected work streams analysis requested by the Debtors.
20	10/17/2013	Nolan, William J.	0.6	Review write up of projected work streams.
20	10/17/2013	Nolan, William J.	0.5	Review of the materials circulated by the Debtors to prepare for the BOD call on 10/18.
20	10/18/2013	Nolan, William J.	0.2	Prepare for the BOD call.
20	10/18/2013	Nolan, William J.	0.8	Participate in the BOD Call addressing various issues including management's presentation of the KERP, the FHA sale and status of the case.
20	10/21/2013	Gutzeit, Gina	0.7	Discuss update from FTI team members on workstreams, deliverables and coordination with MoFo.
20	10/21/2013	Nolan, William J.	0.7	Lead discussion with FTI team members re: update on work streams, deliverables and coordination with MoFo.
20	10/21/2013	Nolan, William J.	0.1	Coordinate FTI coverage of hearings for the week.
20	10/22/2013	Gutzeit, Gina	0.5	Participate in Estate leadership call with MoFo and Centerview to discuss upcoming meetings, Court hearing and deliverables and JSN litigation requirements.
20	10/22/2013	Mathur, Yash	0.8	Participate in internal weekly meeting with FTI team to discuss priority workstreams (partial).
20	10/22/2013	McDonagh, Timothy	1.2	Participate in call with FTI team call to discuss workstreams and updates.
20	10/22/2013	McDonald, Brian	0.2	Verify that project work streams update for T. Hamzehpour (Debtors) is complete and encompasses appropriate detail.
20	10/22/2013	McDonald, Brian	1.2	Participate on weekly team update call to discuss expert reports and work plan.
20	10/22/2013	Meerovich, Tatyana	1.2	Participate in weekly team update call to discuss expert reports and work plan.
20	10/22/2013	Nolan, William J.	0.2	Prepare for the Estate leadership call.
20	10/22/2013	Nolan, William J.	1.2	Lead weekly team update call to discuss expert reports and work plan.
20	10/22/2013	Nolan, William J.	0.9	Prepare final version of the work stream analysis for T. Hamzehpour (Debtors) and forward to T. Hamzehpour and L. Marinuzzi (MoFo).
20	10/22/2013	Renzi, Mark A	1.0	Participate in FTI team call to discuss update on the expert report (partial).
20	10/22/2013	Szymik, Filip	1.2	Participate in weekly team update call to discuss expert reports and work plan.
20	10/22/2013	Talarico, Michael J	1.2	Participate in call with the FTI ResCap team to discuss the strategy of the restructuring work streams.
20	10/22/2013	Witherell, Brett	1.2	Participate in internal call to discuss key issues in the case.
20	10/24/2013	Gutzeit, Gina	0.4	Participate in Estate leadership call with representatives of MoFo and the Debtors to discuss current status of case, workstreams and upcoming deadlines.
20	10/24/2013	McDonald, Brian	2.1	Prepare high level budget of FTI work streams by professional for October through December.
20	10/24/2013	McDonald, Brian	1.5	Continue to work on high level budget of FTI work streams by professional for October through December.
20	10/24/2013	Meerovich, Tatyana	0.3	Set up framework for the high level FTI budget analysis requested by T. Hamzehpour (Debtors).
20	10/25/2013	McDonald, Brian	0.5	Review, verify and make edits to estimated FTI budget by professional and by work stream.
20	10/25/2013	McDonald, Brian	1.1	Perform quality control review and update estimated FTI budget.
20	10/25/2013	Meerovich, Tatyana	0.6	Update draft FTI budget analysis prepared at the request of T. Hamzehpour (Debtors).
20	10/25/2013	Meerovich, Tatyana	0.7	Review and provide comments on draft FTI budget requested by T. Hamzehpour (Debtors).
20	10/29/2013	Gutzeit, Gina	0.7	Participate in FTI team call to discuss workstreams and coordination with MoFo including claims reserve and objections, JSN litigation requirements, Plan confirmation, UCC meeting and coming Court hearing (partial).
20	10/29/2013	McDonagh, Timothy	1.0	Participate in FTI team call to discuss workstreams and updates.
20	10/29/2013	Szymik, Filip	1.0	Participate in weekly team meeting to provide update re: litigation.
20	10/30/2013	Meerovich, Tatyana	0.6	Prepare update on staffing and prioritization of work stream.
20	10/31/2013	Eisenband, Michael	1.0	Review update on key case issues, workstreams, and upcoming meetings.
20 Total			64.9	
21	10/8/2013	McDonald, Brian	0.6	Review Kruger revised retention documents in preparation for 10/9/13 Court hearing.
21	10/8/2013	Nolan, William J.	0.7	Review Kruger Report and related documents to prepare for 10/9/13 Court hearing.
21	10/8/2013	Nolan, William J.	0.3	Correspond with M. Rothchild (MoFo) to prepare for court hearing on 10/9/2013.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
21	10/9/2013	McDonald, Brian	0.4	Participate telephonically in Court hearing re: Kruger retention (partial attendance).
21	10/9/2013	McDonald, Brian	0.5	Review Nolan Declaration in support of amendment to Kruger Retention in preparation for hearing to discuss same.
21	10/9/2013	Nolan, William J.	0.4	Participate telephonically in Court hearing re: Kruger retention (partial attendance).
21	10/9/2013	Nolan, William J.	0.4	Review Nolan Declaration in support of amendment to Kruger Retention in preparation for hearing to discuss same.
21	10/15/2013	McDonald, Brian	0.2	Review Court docket in preparation for 10/16/13 Court hearing.
21 Total			3.5	
24	10/1/2013	Hellmund-Mora, Marili	1.0	Incorporate updates to the July fee statement.
24	10/1/2013	McDonagh, Timothy	2.4	Review fee exhibits for June fee statement.
24	10/2/2013	Gutzeit, Gina	0.5	Review exhibits for June monthly fee statement including summary by professional and by task code.
24	10/2/2013	Gutzeit, Gina	2.1	Review exhibits for June monthly fee statement.
24	10/2/2013	Gutzeit, Gina	0.9	Review exhibits for June monthly fee statement including summary task code by professional.
24	10/2/2013	Hellmund-Mora, Marili	2.4	Incorporate revisions to the June fee statement.
24	10/2/2013	McDonagh, Timothy	3.2	Review fee exhibits for June fee statement.
24	10/2/2013	McDonagh, Timothy	0.8	Continue to review fee exhibits for June fee statement.
24	10/2/2013	McDonagh, Timothy	3.5	Review fee exhibits for July fee statement.
24	10/2/2013	Nolan, William J.	0.5	Prepare correspondence regarding fee statement.
24	10/2/2013	Tracy, Alexander	0.4	Review ResCap fee exhibits for the September fee statement.
24	10/3/2013	Hellmund-Mora, Marili	0.5	(Voluntary Reduction in Fees) - Communicate with professionals regarding clarification of fee detail for the July fee statement.
24	10/3/2013	Hellmund-Mora, Marili	1.2	Generate proforma for July, August and September and prepare fee detail extracts for fee statements.
24	10/4/2013	Hellmund-Mora, Marili	1.2	Incorporate fees and cost corresponding to technology fees.
24	10/4/2013	McDonagh, Timothy	0.4	Correspond with professionals regarding fee statement exhibits for June fee statement.
24	10/4/2013	Moore, Teresa	1.5	Download expenses into proforma analysis.
24	10/4/2013	Moore, Teresa	0.7	Review June proforma to identify new expense entries.
24	10/4/2013	Moore, Teresa	1.9	(Voluntary Reduction in Fees) - Review expense entries for the June fee statement.
24	10/7/2013	Hellmund-Mora, Marili	2.9	(Voluntary Reduction in Fees) - Review time detail for the July fee statement.
24	10/7/2013	Hellmund-Mora, Marili	0.4	Correspond with professionals regarding fee statement exhibits for August fee statement.
24	10/7/2013	Hellmund-Mora, Marili	2.1	Compile time detail for the July monthly fee statement.
24	10/7/2013	Hellmund-Mora, Marili	1.0	Incorporate time detail entries for the August fee statement.
24	10/7/2013	Hellmund-Mora, Marili	0.9	Incorporate time detail to the September fee statement.
24	10/7/2013	McDonagh, Timothy	0.3	Develop process for July through September fee statement preparation.
24	10/7/2013	McDonagh, Timothy	0.5	Review expense exhibits for June fee statement exhibits.
24	10/7/2013	Moore, Teresa	3.2	(Voluntary Reduction in Fees) - Continue to review expenses exhibits for the June monthly fee statement.
24	10/7/2013	Moore, Teresa	0.4	(Voluntary Reduction in Fees) - Communicate with specific professionals to verify dates of internet and parking expenses.
24	10/7/2013	Moore, Teresa	0.5	(Voluntary Reduction in Fees) - Research specific expense details for the June fee statement.
24	10/7/2013	Moore, Teresa	1.8	(Voluntary Reduction in Fees) - Review June meals and adjust as necessary to ensure in compliance with Court's ruling.
24	10/7/2013	Moore, Teresa	0.8	(Voluntary Reduction in Fees) - Follow up with professionals for clarification regarding June 2013 expenses.
24	10/7/2013	Moore, Teresa	1.1	(Voluntary Reduction in Fees) - Continue to review June expenses for the June fee statement.
24	10/8/2013	Hellmund-Mora, Marili	2.1	(Voluntary Reduction in Fees) - Review time detail for the July fee statement.
24	10/8/2013	Hellmund-Mora, Marili	2.1	Incorporate updates to the August fee statement.
24	10/8/2013	Hellmund-Mora, Marili	0.9	Incorporate updates to the September fee statement.
24	10/8/2013	Moore, Teresa	1.4	Review and classify expenses for the June fee statement.
24	10/8/2013	Moore, Teresa	0.1	Prepare update re: status of July, August and September expense exhibits.
24	10/8/2013	Moore, Teresa	0.3	(Voluntary Reduction in Fees) - Correspond with professionals re: clarification needed on their expenses for the June fee statement.
24	10/8/2013	Moore, Teresa	0.8	Review comments to the June 2013 expenses in the June fee statement.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
24	10/8/2013	Moore, Teresa	0.4	(Voluntary Reduction in Fees) - Complete research and review expenses and language for accuracy.
24	10/8/2013	Moore, Teresa	1.1	(Voluntary Reduction in Fees) - Research flight information for the expense section of the fee statement.
24	10/8/2013	Moore, Teresa	0.7	(Voluntary Reduction in Fees) - Adjust June expenses as necessary to ensure in compliance with Court's ruling.
24	10/8/2013	Moore, Teresa	1.1	(Voluntary Reduction in Fees) - Reconcile transportation expenses in the August fee statement.
24	10/9/2013	Hellmund-Mora, Marili	2.9	(Voluntary Reduction in Fees) - Review time detail for the July fee statement.
24	10/9/2013	Hellmund-Mora, Marili	2.1	Incorporate time detail to the September fee statement master file.
24	10/9/2013	Hellmund-Mora, Marili	1.0	Incorporate time detail entries for the August fee statement.
24	10/9/2013	Hellmund-Mora, Marili	0.3	(Voluntary Reduction in Fees) - Correspond with professionals regarding time detail entries for the September fee statement.
24	10/9/2013	Moore, Teresa	0.9	Incorporate edits in the expense exhibits included in the August fee statement.
24	10/9/2013	Moore, Teresa	0.7	(Voluntary Reduction in Fees) - Reconcile expenses hotel, airfare, car service, taxi in the September fee statement.
24	10/9/2013	Moore, Teresa	0.1	Generate July through September 2013 expense proforma in preparation of the fee statements.
24	10/9/2013	Moore, Teresa	1.3	(Voluntary Reduction in Fees) - Review and update July 2013 expense detail in the July fee statement.
24	10/9/2013	Moore, Teresa	0.4	(Voluntary Reduction in Fees) - Follow up with professionals for clarification regarding July 2013 expenses.
24	10/9/2013	Moore, Teresa	1.1	Verify August 2013 expense detail to ensure all expenses have been captured.
24	10/9/2013	Moore, Teresa	0.4	(Voluntary Reduction in Fees) - Follow up with professionals for clarification regarding August 2013 expenses.
24	10/9/2013	Moore, Teresa	0.9	Verify September 2013 expense detail to ensure all expenses have been captured.
24	10/9/2013	Moore, Teresa	0.3	(Voluntary Reduction in Fees) - Follow up with professionals for clarification regarding September 2013 expenses.
24	10/9/2013	Moore, Teresa	0.1	Generate proforma for July through September 2013 to incorporate recently received expenses.
24	10/9/2013	Moore, Teresa	1.2	Prepare draft exhibits for July through September 2013 expenses for the fee statements.
24	10/9/2013	Moore, Teresa	0.6	(Voluntary Reduction in Fees) - Review expense reports and receipts to determine proper dates and billing narrative for prior periods expenses.
24	10/10/2013	Hellmund-Mora, Marili	1.8	(Voluntary Reduction in Fees) - Review time detail for the July fee statement.
24	10/10/2013	Hellmund-Mora, Marili	1.2	Incorporate time detail entries for the August fee statement.
24	10/10/2013	Hellmund-Mora, Marili	0.4	(Voluntary Reduction in Fees) - Correspond with professionals regarding time detail entries for the July fee statement.
24	10/10/2013	Hellmund-Mora, Marili	1.8	Incorporate time detail to the August and September fee statements and prepare summary report.
24	10/10/2013	Moore, Teresa	1.1	(Voluntary Reduction in Fees) - Follow up with professionals for clarification regarding July through September expenses.
24	10/10/2013	Moore, Teresa	3.2	(Voluntary Reduction in Fees) - Review expenses to hours worked on dates with respect to July through September meals, hotel, and airfare to ensure compliance with Court ruling and UST guidelines.
24	10/10/2013	Moore, Teresa	1.0	(Voluntary Reduction in Fees) - Communicate with specific professionals to verify dates of interment and parking expenses.
24	10/10/2013	Moore, Teresa	2.8	Complete drafts of exhibits for expenses for the period of July through September.
24	10/11/2013	Hellmund-Mora, Marili	2.1	(Voluntary Reduction in Fees) - Review time detail for the September fee statement.
24	10/11/2013	Hellmund-Mora, Marili	1.9	Incorporate time detail to the August and September fee statement.
24	10/11/2013	Hellmund-Mora, Marili	0.6	Incorporate time detail to the August and September fee statements and prepare summary report.
24	10/11/2013	Hellmund-Mora, Marili	0.3	(Voluntary Reduction in Fees) - Correspond with professionals regarding time detail entries for the July fee statement.
24	10/11/2013	McDonagh, Timothy	0.8	Review fee exhibits for June fee statement.
24	10/12/2013	Hellmund-Mora, Marili	2.1	Incorporate time detail to the August and September fee statement.
24	10/13/2013	Hellmund-Mora, Marili	3.0	Incorporate time detail to the August and September fee statements and prepare summary report.
24	10/14/2013	Hellmund-Mora, Marili	0.5	Incorporate updates to the August fee statement.

EXHIBIT G

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FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
24	10/14/2013	McDonagh, Timothy	0.3	Review fee exhibits for June fee statement.
24	10/14/2013	Moore, Teresa	0.9	(Voluntary Reduction in Fees) - Correspond with professionals re: follow-up on expenses to clarify amounts incurred.
24	10/15/2013	Hellmund-Mora, Marili	2.9	(Voluntary Reduction in Fees) - Review time detail for the July fee statement to ensure compliance with the UST bankruptcy guidelines.
24	10/15/2013	Hellmund-Mora, Marili	0.8	(Voluntary Reduction in Fees) - Continue to review July time detail to ensure compliance with UST bankruptcy guidelines.
24	10/16/2013	Hellmund-Mora, Marili	2.0	(Voluntary Reduction in Fees) - Review time detail for the July fee statement to ensure compliance with the UST bankruptcy guidelines.
24	10/16/2013	Hellmund-Mora, Marili	0.7	(Voluntary Reduction in Fees) - Continue to review July time detail to ensure compliance with UST bankruptcy guidelines.
24	10/16/2013	Hellmund-Mora, Marili	0.7	Incorporate updates to the August fee statement.
24	10/16/2013	McDonagh, Timothy	3.1	Review expense exhibits for June fee statement.
24	10/17/2013	Hellmund-Mora, Marili	1.9	(Voluntary Reduction in Fees) - Review August time detail to ensure compliance with UST bankruptcy guidelines.
24	10/18/2013	Hellmund-Mora, Marili	2.7	(Voluntary Reduction in Fees) - Continue to review July time detail to ensure compliance with UST bankruptcy guidelines.
24	10/18/2013	Hellmund-Mora, Marili	1.5	Incorporate updates to the August fee statement.
24	10/18/2013	Hellmund-Mora, Marili	0.9	Incorporate updates to the September fee statement.
24	10/18/2013	McDonagh, Timothy	0.7	Provide updated comments on expense exhibits in the June fee statement.
24	10/21/2013	Hellmund-Mora, Marili	1.2	Incorporate updates to the July fee statement.
24	10/21/2013	Hellmund-Mora, Marili	0.9	Incorporate time detail entries to the August fee statement.
24	10/21/2013	Hellmund-Mora, Marili	0.6	(Voluntary Reduction in Fees) - Prepare extracts for time detail for the August fee statement.
24	10/21/2013	McDonagh, Timothy	2.7	Prepare draft of June fee statement.
24	10/22/2013	Hellmund-Mora, Marili	1.2	Incorporate submitted time detail to the September fee statement.
24	10/22/2013	Hellmund-Mora, Marili	0.4	(Voluntary Reduction in Fees) - Prepare correspondence regarding time detail clarification re: September fee statement.
24	10/22/2013	Hellmund-Mora, Marili	0.9	Incorporate time detail entries to the August fee statement.
24	10/23/2013	Hellmund-Mora, Marili	0.9	(Voluntary Reduction in Fees) - Review September fee detail to ensure compliance with UST guidelines.
24	10/23/2013	Hellmund-Mora, Marili	1.0	(Voluntary Reduction in Fees) - Review time detail for the August fee statement to ensure compliance with UST guidelines.
24	10/23/2013	Tracy, Alexander	0.8	(Voluntary Reduction in Fees) - Review time detail for the September fee statement to ensure compliance with UST guidelines.
24	10/24/2013	Hellmund-Mora, Marili	0.8	(Voluntary Reduction in Fees) - Incorporate time detail entries to the August fee statement.
24	10/24/2013	Hellmund-Mora, Marili	1.8	(Voluntary Reduction in Fees) - Review time detail for the August fee statement to ensure compliance with UST guidelines.
24	10/25/2013	Hellmund-Mora, Marili	2.1	Incorporate time detail entries to the August fee statement.
24	10/26/2013	McDonald, Brian	1.5	Review time exhibits for the July fee statement.
24	10/28/2013	Hellmund-Mora, Marili	1.1	(Voluntary Reduction in Fees) - Review September fee detail to ensure compliance with UST guidelines.
24	10/28/2013	Hellmund-Mora, Marili	2.5	(Voluntary Reduction in Fees) - Continue to review fee detail for the August fee statement.
24	10/28/2013	McDonald, Brian	1.0	(Voluntary Reduction in Fees) - Review July fee detail to ensure compliance with UST guidelines.
24	10/28/2013	McDonald, Brian	3.5	Review time exhibits for the July fee statement.
24	10/28/2013	McDonald, Brian	3.5	(Voluntary Reduction in Fees) - Review July fee detail to ensure compliance with UST guidelines.
24	10/28/2013	McDonald, Brian	2.9	Continue to review exhibits for the July fee statement.
24	10/28/2013	Tracy, Alexander	0.5	(Voluntary Reduction in Fees) - Review September time detail to ensure compliance with UST guidelines.
24	10/28/2013	Tracy, Alexander	0.4	Prepare September fee exhibits for review.
24	10/29/2013	Hellmund-Mora, Marili	0.7	Incorporate updates to the June fee statement.
24	10/29/2013	Hellmund-Mora, Marili	0.8	(Voluntary Reduction in Fees) - Review August fee detail to ensure compliance with UST guidelines.
24	10/29/2013	McDonald, Brian	3.5	Review September fee statement exhibits.
24	10/29/2013	McDonald, Brian	1.6	Review and comment re: exhibits for July fee statement.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
24	10/29/2013	Moore, Teresa	1.9	(Voluntary Reduction in Fees) - Reconcile expenses by category by date of travel in the July fee statement.
24	10/29/2013	Moore, Teresa	2.8	(Voluntary Reduction in Fees) - Reconcile meals and ground transportation expenses in the July fee statement.
24	10/29/2013	Moore, Teresa	0.4	(Voluntary Reduction in Fees) - Review recently uploaded expenses into the master file.
24	10/29/2013	Moore, Teresa	1.3	(Voluntary Reduction in Fees) - Continue to research and review expenses for the July fee statement.
24	10/29/2013	Tracy, Alexander	1.5	(Voluntary Reduction in Fees) - Review time detail for the September fee statement to ensure compliance with UST guidelines.
24	10/30/2013	Hellmund-Mora, Marili	0.5	Incorporate updates to the July fee statement.
24	10/30/2013	Hellmund-Mora, Marili	2.0	(Voluntary Reduction in Fees) - Review August fee detail to ensure compliance with UST guidelines.
24	10/30/2013	Hellmund-Mora, Marili	0.6	(Voluntary Reduction in Fees) - Continue to review fee detail for the August fee statement.
24	10/30/2013	Hellmund-Mora, Marili	0.7	Incorporate updates to the June fee statement.
24	10/30/2013	McDonagh, Timothy	2.6	Review updated fee statement exhibits for additional time detail submissions.
24	10/30/2013	McDonald, Brian	2.1	Review and comment re: expense exhibits for July fee statement.
24	10/31/2013	Hellmund-Mora, Marili	2.1	(Voluntary Reduction in Fees) - Continue to review fee detail for the August fee statement.
24	10/31/2013	Hellmund-Mora, Marili	0.6	(Voluntary Reduction in Fees) - Communicate with professionals regarding clarification of fee detail for the August fee statement to ensure compliance with UST guidelines.
24	10/31/2013	Hellmund-Mora, Marili	0.7	Prepare summary of hours by task code for the June fee statement.
24	10/31/2013	Hellmund-Mora, Marili	1.9	(Voluntary Reduction in Fees) - Review fee detail updates to the August monthly fee statement to comply with the UST guidelines.
24	10/31/2013	Hellmund-Mora, Marili	1.7	(Voluntary Reduction in Fees) - Incorporate updates to the August fee detail to ensure compliance with UST guidelines.
24	10/31/2013	Moore, Teresa	2.8	Incorporate edits to the July 2013 expense exhibits.
24	10/31/2013	Moore, Teresa	0.2	Prepare draft expense exhibits.
24	10/31/2013	Moore, Teresa	0.1	Finalize expenses July exhibits for final review.
24	10/31/2013	Tracy, Alexander	0.6	Prepare summary by task codes for September fee statement.
24 Total			175.9	
25	10/2/2013	Brown JR, Walton	3.0	Travel from NY to Dallas, TX.
25	10/2/2013	Talarico, Michael J	2.5	Travel from NY to Pittsburgh, PA.
25	10/3/2013	Nolan, William J.	1.5	Travel from NY to Charlotte, NC.
25	10/3/2013	Witherell, Brett	1.5	Travel from NY to Boston, MA.
25	10/8/2013	Nolan, William J.	1.5	Travel from Charlotte, NC to NY.
25	10/11/2013	Nolan, William J.	1.5	Travel from NY to Charlotte, NC.
25	10/14/2013	Witherell, Brett	1.5	Travel from Boston, MA to NY.
25	10/17/2013	Talarico, Michael J	2.5	Travel from Pittsburgh, PA to NY.
25	10/17/2013	Witherell, Brett	1.5	Travel from NY to Boston, MA.
25	10/18/2013	Talarico, Michael J	2.5	Travel from NY to Pittsburgh, PA.
25	10/21/2013	Witherell, Brett	1.5	Travel from Boston, MA to NY.
25	10/22/2013	Szymik, Filip	1.5	Travel from NY to Boston, MA.
25	10/24/2013	Szymik, Filip	1.5	Travel from Boston, MA to NY.
25	10/24/2013	Witherell, Brett	1.5	Travel from NY to Boston, MA.
25	10/29/2013	Witherell, Brett	1.5	Travel from Boston, MA to NY.
25	10/31/2013	Witherell, Brett	1.5	Travel from NY to Boston, MA.
25 Total			28.5	
28	10/1/2013	Brown, Michael	2.1	Review and prepare summary of expert report of P. Eric Siegert Global Summary.
28	10/1/2013	Brown, Michael	1.9	Continue to analyze and review of various expert reports in connection with JSN litigation.
28	10/1/2013	Brown, Michael	1.8	Summarize JSN securities held for sale data from expert report of Michael Fazio, HFS, and Unsold/Other Assets.
28	10/1/2013	Brown, Michael	2.2	Prepare draft analyses for inclusion in preparatory deposition documentation at the request of counsel.
28	10/1/2013	Brown, Michael	1.6	Prepare support documentation including financial models for deposition at the request of counsel.
28	10/1/2013	Brown, Michael	1.4	Analyze historical monthly change in unpledged vs. pledged loans by loan identification number.
28	10/1/2013	Dragelin, Timothy J.	2.5	Read JSN Expert reports and outline observations for trial preparation purposes.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/1/2013	Gutzeit, Gina	0.9	Read and outline observations relating to the RFC audited financial statements for 2009, 2010 and 2011 in connection with Intercompany receivables and payables in response to request from Counsel on JSN litigation.
28	10/1/2013	Gutzeit, Gina	1.0	Participate in call with J. Marines (MoFo) and S. Bleiberg (MoFo) to discuss US GAAP accounting requirements for related party and intercompany transactions in preparation for JSN depositions.
28	10/1/2013	Gutzeit, Gina	0.6	Read accounting research and interpretations for related party transitions and intercompany accounting to provide further information to Counsel for JSN litigation.
28	10/1/2013	McDonald, Brian	0.6	Participate in call with A. Lawrence (MoFo), J. Marines (MoFo), and L. Marinuzzi (MoFo) regarding intercompany discovery for JSNs.
28	10/1/2013	McDonald, Brian	2.2	Participate in call with various representatives from MoFo, and CV to discuss responses to JSN expert reports.
28	10/1/2013	McDonald, Brian	2.8	Read Taylor Allocation of Purchase Price expert report for JSNs to develop questions and issues to be raised at deposition.
28	10/1/2013	McDonald, Brian	2.1	Read Fazio valuation of HFS & Other Assets report for JSNs to develop questions and issues to be raised at deposition.
28	10/1/2013	McDonald, Brian	0.7	Research issues underlying financial institution valuation with respect to JSN expert reports.
28	10/1/2013	McDonald, Brian	2.9	Continue to read through and review Winn Administrative Expense report for JSNs to further develop questions and issues to be raised at deposition.
28	10/1/2013	McDonald, Brian	0.8	Read and prepare notes regarding CV initial responses to JSN expert reports in preparation for call to discuss same.
28	10/1/2013	McDonald, Brian	0.3	Review emails to identify intercompany correspondences with A. Sagat (A&M) in response to discovery requests from JSNs and MoFo.
28	10/1/2013	McDonald, Brian	1.1	Read and provide comments to initial deposition questions list for JSN expert witnesses.
28	10/1/2013	McDonald, Brian	0.4	Read Levine MSR and Servicer Advance valuation report to identify specific issues with respect to other reports.
28	10/1/2013	McDonald, Brian	0.6	Review Siegert Global Summary report to ensure consistency with other expert testimony.
28	10/1/2013	Meerovich, Tatyana	1.6	Participate in call with representatives of CV, MoFo, and KL to discuss questions/comments on JSN expert reports.
28	10/1/2013	Meerovich, Tatyana	2.1	Review draft questions/comments prepared for the review of JSN expert reports and deposition preparation.
28	10/1/2013	Meerovich, Tatyana	0.6	Review information on seasonality of servicing business in preparation for JSN litigation.
28	10/1/2013	Meerovich, Tatyana	1.8	Review expert reports filed by JSNs and prepare questions regarding same.
28	10/1/2013	Meerovich, Tatyana	0.6	Review update regarding the status of JSN expert reports review.
28	10/1/2013	Milazzo, Anthony	1.0	Participate in call with J. Marines (MoFo), L. Marinuzzi (MoFo) and S. Bleiberg (MoFo) regarding intercompany accounting issues with ResCap and RFC for JSN litigation.
28	10/1/2013	Milazzo, Anthony	1.0	Research intercompany accountings issues with ResCap and RFC for JSN litigation.
28	10/1/2013	Nolan, William J.	1.6	Participate in call with representatives of CV, MoFo, and KL to discuss questions/comments on JSN expert reports.
28	10/1/2013	Nolan, William J.	2.1	Review JNS expert reports in anticipation of conference call with Counsel.
28	10/1/2013	Nolan, William J.	1.2	Review and comment on the JSN Expert Report Questions.
28	10/1/2013	Renzi, Mark A	0.6	Participate in call with A. Lawrence (MoFo), J. Marines (MoFo), and L. Marinuzzi (MoFo) regarding intercompany discovery for JSNs.
28	10/1/2013	Renzi, Mark A	1.1	Participate in call with R. Scarseth (Debtors) regarding the CFDR database an results from data analysis.
28	10/1/2013	Renzi, Mark A	1.2	Participate in discussion with J. Rosell (PSZJ) on updated data regarding servicing advances in the companies books in records regarding lien releases.
28	10/1/2013	Renzi, Mark A	3.1	Prepare for meeting with MoFo regarding intercompany balances and JSN litigation regarding intercos.
28	10/1/2013	Renzi, Mark A	2.0	Participate in meeting with J. Marines (MoFo) regarding JSN litigation and expert reports.
28	10/1/2013	Renzi, Mark A	1.0	Participate on call with MoFo and CV regarding JSN expert reports (partial).
28	10/1/2013	Renzi, Mark A	2.2	Review draft of October UCC presentation and in developing my expert reports and testimony.
28	10/1/2013	Renzi, Mark A	2.9	Prepare for expert testimony on Oct 3.
28	10/1/2013	Szymik, Filip	0.8	Review estimate of accrued and unpaid expenses charged to the JSN collateral for JSN litigation purposes.
28	10/1/2013	Szymik, Filip	1.4	Review Winn Expert Report regarding the CFDR database.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/1/2013	Szymik, Filip	1.6	Review LOC borrowing base report as of May 2010 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/1/2013	Szymik, Filip	1.4	Review LOC borrowing base report as of June 2010 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/1/2013	Szymik, Filip	1.3	Review LOC borrowing base report as of February 2012 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/1/2013	Szymik, Filip	1.5	Review LOC borrowing base report as of May 2012 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/1/2013	Szymik, Filip	2.3	Review Fazio Expert Report regarding the valuation of the JSN collateral.
28	10/1/2013	Szymik, Filip	1.7	Continue to review the Fazio Expert Report regarding the valuation of the JSN collateral.
28	10/1/2013	Szymik, Filip	1.5	Prepare list of questions and findings based on review of the Fazio Expert Report regarding the valuation of the JSN collateral.
28	10/1/2013	Szymik, Filip	1.4	Review correspondence regarding the preparation of the 4/4/13 presentation regarding the intercompany balances for JSN litigation purposes.
28	10/1/2013	Tracy, Alexander	0.7	Edit expert report deposition questions for clarity for JSN litigation purposes.
28	10/1/2013	Tracy, Alexander	1.1	Incorporate and edit deposition questions into master spreadsheet for JSN litigation purposes.
28	10/1/2013	Tracy, Alexander	0.1	Research best email discovery practices for JSN litigation purposes.
28	10/1/2013	Tracy, Alexander	1.1	Update template for additional deposition questions to be asked regarding Levine report for JSN litigation purposes.
28	10/1/2013	Tracy, Alexander	1.5	Update template for additional deposition questions to be asked regarding Held-for-Sale and Other Assets - Fazio report for litigation purposes.
28	10/1/2013	Tracy, Alexander	1.2	Update template for additional deposition questions to be asked regarding Fair Market Value of MSRs - Fazio report for litigation purposes.
28	10/1/2013	Tracy, Alexander	1.4	Update template for additional deposition questions to be asked regarding Allocation of Purchase Price - John A. Taylor report for litigation purposes.
28	10/1/2013	Tracy, Alexander	2.0	Continue to revise deposition questions to be asked based on JSN collateral expert reports for litigation purposes.
28	10/1/2013	Tracy, Alexander	1.1	Edit litigation deposition questions to be asked for litigation purposes based on comments received.
28	10/1/2013	Tracy, Alexander	1.2	Finalize draft of deposition questions to be asked based on JSN collateral expert reports.
28	10/1/2013	Tracy, Alexander	1.9	Assemble support documents related to cash collateral needed for Renzi expert report in connection with JSN litigation.
28	10/1/2013	Tracy, Alexander	2.7	Research and compile additional documents needed as support for Renzi expert report from external and internal sources.
28	10/1/2013	Witherell, Brett	2.1	Review expert report on allocation of purchase price from John Taylor (HL) in connection with JSN litigation.
28	10/1/2013	Witherell, Brett	1.5	Review expert reports in advance of M. Renzi deposition in connection with JSN litigation to assist in preparation.
28	10/1/2013	Witherell, Brett	3.1	Formulate questions surrounding expert reports in preparation for deposition of M. Renzi (FTI) in connection with JSN litigation.
28	10/2/2013	Brown, Michael	1.5	Compile data from collateral value reports into master file.
28	10/2/2013	Brown, Michael	1.7	Extract loan data from Wynn expert report.
28	10/2/2013	Brown, Michael	0.7	Prepare comparison between the export report loan data and internally prepared data files.
28	10/2/2013	Brown, Michael	1.4	Identify missing loan identification numbers and attempt to find in supporting documents.
28	10/2/2013	Brown, Michael	0.8	Analyze historical monthly movement of specific loans from unpledged to otherwise.
28	10/2/2013	Brown, Michael	1.4	Model movement of loans from unpledged to GMAC LOC.
28	10/2/2013	Brown, Michael	0.8	Incorporate revisions to the sample questions for Mark Renzi deposition.
28	10/2/2013	Brown, Michael	2.2	Prepare sample questions for Mark Renzi deposition.
28	10/2/2013	Dragelin, Timothy J.	3.1	Review Fazio reports and develop enhanced list of questions and issues for rebuttal.
28	10/2/2013	Gutzeit, Gina	0.5	Review update from MoFo on the scheduling of depositions in connection with Plan Confirmation.
28	10/2/2013	Gutzeit, Gina	0.4	Review update from MoFo on JSN litigation progress.
28	10/2/2013	Hayes, Dana	0.2	Review comparable companies in connection to expert reports in JSN litigation.
28	10/2/2013	McDonald, Brian	0.4	Participate in call with B. Westman (Debtors), M. Landy (Alix), and T. Toaso (Alix) to discuss FHA/VA interest, hedge unwind, and equity pledges for JSNs.
28	10/2/2013	McDonald, Brian	0.8	Participate on call with M. Landy (Alix) and D. Strouse (Alix) to discuss hedge unwind, GMACM 2010-1, and other issues related to JSN litigation.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/2/2013	McDonald, Brian	0.4	Review revised questions list for JSN deposition purposes.
28	10/2/2013	McDonald, Brian	2.3	Review Fazio MSR, Servicer Advance and Platform expert report to compile questions for deposition.
28	10/2/2013	McDonald, Brian	3.2	Update JSN deposition questions list to include further detail and cross-references to specific data points in JSN reports.
28	10/2/2013	McDonald, Brian	0.4	Make revisions to sample loan population schedule for response to Winn CFDR analysis report.
28	10/2/2013	McDonald, Brian	0.4	Review documents related to MSR Swap and unwind of hedge positions in order to develop response to questions from M. Landy (Alix).
28	10/2/2013	McDonald, Brian	2.2	Research specific points and references that may be contradictory between JSN reports.
28	10/2/2013	McDonald, Brian	0.5	Review mortgage seasonality documents related to rebuttal of JSN expert testimony.
28	10/2/2013	McDonald, Brian	0.5	Review questions compiled for M. Renzi deposition preparation.
28	10/2/2013	Meerovich, Tatyana	3.0	Participate in call with P. Bentley (KL) regarding preparation of Winn deposition.
28	10/2/2013	Meerovich, Tatyana	0.6	Participate in call with M. Landy (Alix) and T. Toaso (Alix) regarding swap and hedge collateral for JSN litigation.
28	10/2/2013	Meerovich, Tatyana	2.5	Participate in prep session for M. Renzi (FTI) deposition for JSN litigation.
28	10/2/2013	Milazzo, Anthony	0.8	Perform research regarding intercompany accounting matters at request of counsel for JSN litigation.
28	10/2/2013	Nolan, William J.	3.0	Participate in call with P. Bentley (KL) regarding preparation of Winn deposition.
28	10/2/2013	Nolan, William J.	0.3	Review and provide guidance on the analysis of lien releases for JSN litigation.
28	10/2/2013	Nolan, William J.	0.8	Participate in call with J. Rosell (PSZ) and N. Hamerman (KL) to discuss the status of the lien release research for JSN litigation.
28	10/2/2013	Nolan, William J.	0.5	Follow up on questions presented by Alix regarding the tax effect of the debt exchange with B. Westman (Debtors) for JSN litigation.
28	10/2/2013	Nolan, William J.	0.5	Participate in call with L. Marinuzzi (MoFo), and J. Marines (MoFo) to discuss expert testimony and fact witnesses.
28	10/2/2013	Nolan, William J.	0.3	Address issues related to M. Renzi's deposition prep based upon discussions and e mails with Counsel.
28	10/2/2013	Renzi, Mark A	1.9	Review assets added to the LOC between December 28, 2009 and January 31, 2010 in response to Winn collateral analysis report.
28	10/2/2013	Renzi, Mark A	1.2	Review latest Mountainview report regarding MSR valuations for JSN litigation purposes.
28	10/2/2013	Renzi, Mark A	0.4	Participate in discussion with C. Senick (Debtors) re: latest Mountainview report on MSR valuations for JSN litigation purposes.
28	10/2/2013	Renzi, Mark A	1.6	Review historical ResCap valuation comparable companies in regards to analysis of HL expert reports.
28	10/2/2013	Renzi, Mark A	1.0	Participate in call with J. Rosell (PSZJ) regarding Domestic Mortgage loans and tracking of collateral that is being challenged by the JSNs in litigation.
28	10/2/2013	Renzi, Mark A	3.0	Participate in meeting with MoFo to prepare for expert testimony (morning session).
28	10/2/2013	Renzi, Mark A	3.0	Participate in meeting with MoFo to prepare for expert testimony (afternoon session).
28	10/2/2013	Renzi, Mark A	2.6	Review notes in preparation for all day meeting at MoFo re: expert testimony.
28	10/2/2013	Renzi, Mark A	1.7	Prepare list of questions to be researched in preparation for my deposition.
28	10/2/2013	Szymik, Filip	1.3	Review LOC borrowing base report as of May 2010 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/2/2013	Szymik, Filip	1.5	Review LOC borrowing base report as of June 2010 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/2/2013	Szymik, Filip	1.1	Review LOC borrowing base report as of February 2012 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/2/2013	Szymik, Filip	1.4	Review LOC borrowing base report as of May 2012 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/2/2013	Szymik, Filip	0.6	Cross reference loans specified in the Winn Expert Report against loans included in the LOC borrowing base as of May 2010 in connection with JSN litigation.
28	10/2/2013	Szymik, Filip	0.7	Cross reference loans specified in the Winn Expert Report against loans included in the LOC borrowing base as of June 2012 in connection with JSN litigation.
28	10/2/2013	Szymik, Filip	0.5	Cross reference loans specified in the Winn Expert Report against loans included in the LOC borrowing base as of February 2012 in connection with JSN litigation.
28	10/2/2013	Szymik, Filip	0.8	Cross reference loans specified in the Winn Expert Report against loans included in the LOC borrowing base as of May 2012 in connection with JSN litigation.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/2/2013	Szymik, Filip	1.4	Prepare a summary of loans found in the Debtors' LOC borrowing base reports for JSN litigation purposes.
28	10/2/2013	Szymik, Filip	0.6	Participate in call with M. Landy (Alix) and T. Toaso (Alix) regarding swap and hedge collateral for JSN litigation.
28	10/2/2013	Szymik, Filip	0.6	Review LOC borrowing base report as of May 2010 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/2/2013	Szymik, Filip	0.4	Review LOC borrowing base report as of June 2010 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/2/2013	Szymik, Filip	0.3	Review LOC borrowing base report as of February 2012 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/2/2013	Szymik, Filip	0.4	Review LOC borrowing base report as of May 2012 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/2/2013	Szymik, Filip	0.8	Participate in call with J. Rosell (Pachulski), N. Hamerman (KL) re: preliminary results of review of the LOC borrowing base reports for JSN litigation purposes.
28	10/2/2013	Szymik, Filip	0.6	Review recoveries from BCG entities to be incorporated in Renzi expert report.
28	10/2/2013	Tracy, Alexander	1.9	Assemble supporting materials for JSN expert reports.
28	10/2/2013	Tracy, Alexander	2.6	Review the sample of RFC loans included in the CFDR database.
28	10/2/2013	Tracy, Alexander	2.0	Research seasonality of mortgage defaults for deposition questions to be asked based on JSN collateral expert reports.
28	10/2/2013	Tracy, Alexander	0.8	Summarize information on seasonality of mortgage defaults for deposition questions for litigation purposes.
28	10/2/2013	Witherell, Brett	0.9	Review CFDR loan release analysis for JSN litigation.
28	10/2/2013	Witherell, Brett	2.0	Read Fazio expert report on value of held for sale securities for the purpose of preparing draft questions for depositions.
28	10/2/2013	Witherell, Brett	1.4	Read the value of hedging as outlined in the Fazio expert report for the purpose of preparing draft questions for depositions.
28	10/2/2013	Witherell, Brett	2.5	Read Fazio report on platform valuation for the purpose of preparing draft questions for depositions.
28	10/2/2013	Witherell, Brett	3.9	Write detailed deposition questions with cross references to JSN expert reports.
28	10/3/2013	Brown, Michael	1.6	Compare missing loan identification numbers against loans from RFC database for JSN litigation purposes.
28	10/3/2013	Brown, Michael	0.8	Compile RFC loan data in master file and review loan identification numbers against other compiled lists for JSN litigation purposes.
28	10/3/2013	Brown, Michael	1.5	Analyze loan movement activity between collateral silos for JSN litigation.
28	10/3/2013	Brown, Michael	1.1	Summarize findings of loan movement activity between collateral silos JSN litigation.
28	10/3/2013	Brown, Michael	0.6	Compile RFC loan data in master file and reviewing loans against other data sources for JSN litigation.
28	10/3/2013	Brown, Michael	1.9	Prepare comparison of export report loan data and other data files for JSN litigation purposes.
28	10/3/2013	Dragelin, Timothy J.	2.6	Read Taylor report and research accounting rules referenced in report.
28	10/3/2013	Gutzeit, Gina	0.4	Review ResCap, RFC and GMACM intercompany balances and reporting in connections with JSN litigation.
28	10/3/2013	Gutzeit, Gina	0.5	Review JSN litigation deposition scope and related documents from MoFo.
28	10/3/2013	Gutzeit, Gina	1.2	Participate in call with L. Marinuzzi (MoFo), G. Lee (MoFo), and J. Marines (MoFo) to discuss depositions, expert report, JSN experts, next steps and timing.
28	10/3/2013	Gutzeit, Gina	0.4	Review outline of topics expected for T. Hamzehpour (Debtors) and B. Westman (Debtors) upcoming deposition.
28	10/3/2013	Gutzeit, Gina	0.9	Review overview of the centralized cash management system, intercompany transactions and related general accounting re: JSN litigation.
28	10/3/2013	Gutzeit, Gina	0.8	As a follow-up to discussion with J. Marines (MoFo) prepare summary of the issues raised related to stand alone financial statements, intercompany receivables and payables, debt forgiveness, accounting policies and related treatment under GAAP.
28	10/3/2013	McDonald, Brian	1.1	Read Siegert Global Summary to research potential issues with overall methodology of JSN valuations and expert testimony.
28	10/3/2013	McDonald, Brian	0.6	Continue to work through and create "script" questions for litigation attorneys to depose JSN experts.
28	10/3/2013	McDonald, Brian	0.3	Review and comment re: CFDR loan review document to be used as reference in Winn deposition.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/3/2013	McDonald, Brian	2.4	Prepare draft questions for lawyers involved in JSN expert deposition.
28	10/3/2013	McDonald, Brian	0.5	Review outline format of JSN deposition questions.
28	10/3/2013	McDonald, Brian	1.1	Create summary of "factual background" for Winn Administrative Expense report.
28	10/3/2013	McDonald, Brian	0.6	Confirm documents regarding hedge unwind proceeds for purposes of UCC preference analysis in connection with JSN litigation.
28	10/3/2013	McDonald, Brian	0.2	Verify CapRe financial statement prior to providing to M. Landy (Alix) in connection with JSN litigation.
28	10/3/2013	McDonald, Brian	0.2	Read email re: valuation of ResCap assets as of 5/14/12 referenced in JSN expert reports.
28	10/3/2013	McDonald, Brian	0.2	Review GMACM 2010-1 loan list as of 2/28/12 and 5/13/12 prior to sending to M. Landy (Alix) for JSN litigation purposes.
28	10/3/2013	McDonald, Brian	1.5	Continue to work on outline of deposition questions for Winn Administrative Expense
28	10/3/2013	McDonald, Brian	1.1	Make further revisions to JSN questions list based on review of expert reports.
28	10/3/2013	Meerovich, Tatyana	0.9	Review lien release borrowing base test for JSN litigation.
28	10/3/2013	Meerovich, Tatyana	1.8	Review and perform detailed analysis of the data for borrowing base test for lien review project for JSN litigation.
28	10/3/2013	Meerovich, Tatyana	0.8	Review and revise template for performing detailed analysis of the data for borrowing base test for lien review project for JSN litigation.
28	10/3/2013	Meerovich, Tatyana	0.8	Review draft summary of questions for the Winn deposition.
28	10/3/2013	Meerovich, Tatyana	0.9	Review borrowing base files and identify applicable loan id information for JSN litigation.
28	10/3/2013	Meerovich, Tatyana	0.4	Address questions from T. Goren (MoFo) regarding hedge collateral for JSN litigation.
28	10/3/2013	Meerovich, Tatyana	0.3	Prepare update regarding research related to hedge collateral and related open items for JSN litigation.
28	10/3/2013	Meerovich, Tatyana	0.8	Perform research and review information related to hedge collateral for JSN litigation.
28	10/3/2013	Milazzo, Anthony	1.3	Follow up call with S. Bleiberg (MoFo) related to intercompany accounting issues with ResCap and RFC.
28	10/3/2013	Milazzo, Anthony	0.8	Perform additional research into intercompany accounting matters.
28	10/3/2013	Nolan, William J.	0.4	Review ResCap, RFC and GMACM intercompany balances and reporting in connections with JSN litigation.
28	10/3/2013	Nolan, William J.	1.2	Participate in call with L. Marinuzzi (MoFo), G. Lee (MoFo), and J. Marines(MoFo) to discuss depositions, expert report, JSN experts, next steps and timing.
28	10/3/2013	Nolan, William J.	0.5	Participate in call with J. Rosell (PSZ) and N. Hamerman (KL) to discuss the status of the lien release research.
28	10/3/2013	Nolan, William J.	0.2	Prepare correspondence regarding expert witness.
28	10/3/2013	Nolan, William J.	0.2	Address questions from T. Goren (MoFo) regarding hedge collateral for JSN litigation.
28	10/3/2013	Nolan, William J.	0.8	Review S. Winn (ZC) report regarding lien release in anticipation of sharing it with
28	10/3/2013	Park, Ji Yon	0.4	Prepare summary of hedge unwind to address requests in connection with JSN litigation.
28	10/3/2013	Renzi, Mark A	1.5	Review lien release documents provided by the Debtors regarding the Winn expert report.
28	10/3/2013	Renzi, Mark A	1.8	Prepare for expert testimony.
28	10/3/2013	Renzi, Mark A	3.1	Attend my deposition on expert testimony provided in JSN litigation.
28	10/3/2013	Renzi, Mark A	2.8	Continue to attend my deposition on expert testimony provided in JSN litigation.
28	10/3/2013	Renzi, Mark A	1.1	Meet with J. Levitt (MoFo), T. Goren (MoFo) and S. Martin (MoFo) regarding my deposition testimony.
28	10/3/2013	Szymik, Filip	1.6	Read Fazio MSR, Servicer Advance and Platform expert report to compile questions for deposition.
28	10/3/2013	Szymik, Filip	1.5	Read M. Fazio's expert report regarding the value of the JSN collateral to compile questions for deposition.
28	10/3/2013	Szymik, Filip	1.1	Read Winn expert report regarding administrative expenses for the purpose of preparing draft questions for deposition.
28	10/3/2013	Szymik, Filip	0.8	Prepare list of questions and comments regarding Fazio's expert report on the value of the JSN collateral.
28	10/3/2013	Szymik, Filip	1.1	Prepare list of questions and comments regarding the Winn expert report on administrative expenses.
28	10/3/2013	Szymik, Filip	0.8	Review LOC borrowing base report as of May 2010 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/3/2013	Szymik, Filip	0.6	Review LOC borrowing base report as of June 2010 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/3/2013	Szymik, Filip	0.5	Review LOC borrowing base report as of February 2012 as part of the CFDR database validation exercise for JSN litigation purposes.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/3/2013	Szymik, Filip	0.9	Review LOC borrowing base report as of May 2012 as part of the CFDR database validation exercise for JSN litigation purposes.
28	10/3/2013	Szymik, Filip	2.1	Prepare summary of findings regarding loans included in the LOC borrowing base reports for JSN litigation purposes.
28	10/3/2013	Szymik, Filip	1.5	Continue to prepare summary of findings regarding loans included in the LOC borrowing base reports for JSN litigation purposes.
28	10/3/2013	Szymik, Filip	1.2	Prepare questions for M. Renzi deposition preparation.
28	10/3/2013	Szymik, Filip	1.6	Cross reference loans specified in the Winn Expert Report against loans included in the LOC borrowing base reports.
28	10/3/2013	Tracy, Alexander	1.1	Perform quality check on sample population of domestic mortgage loans for JSN discovery purposes.
28	10/3/2013	Tracy, Alexander	0.6	Compile underlying data used in Winn expert report on loan releases.
28	10/3/2013	Tracy, Alexander	1.6	Edit draft JSN expert reports related deposition questions.
28	10/3/2013	Tracy, Alexander	1.2	Research and summarize cash collateral information available in public filings for JSN litigation purposes.
28	10/3/2013	Tracy, Alexander	1.6	Prepare status update on the review of JSN expert reports and related open items.
28	10/3/2013	Tracy, Alexander	0.4	Research MSR UPB values as of the petition date for purposes of rebuttal of JSN expert report.
28	10/3/2013	Tracy, Alexander	0.8	Summarize MSR valuation guidelines for the purposes of rebuttal of JSN expert report.
28	10/3/2013	Tracy, Alexander	0.7	Prepare listing of borrowing base loan ID analysis for litigation purposes.
28	10/3/2013	Tracy, Alexander	2.4	Validate part 1 of 2 of borrowing base loan listings against company data.
28	10/3/2013	Tracy, Alexander	1.5	Validate part 2 of 2 of borrowing base loan listings against company data.
28	10/3/2013	Tracy, Alexander	1.0	Summarize results of the borrowing base loan analysis for JSN litigation purposes.
28	10/3/2013	Witherell, Brett	0.3	Participate in discussions with B. Westman (Debtors) regarding restricted cash and Regulation W in connection with JSN litigation.
28	10/3/2013	Witherell, Brett	0.7	Review files from B. Westman (Debtors) on hedging collateral and restricted cash in connection with JSN litigation.
28	10/3/2013	Witherell, Brett	0.3	Summarize restricted cash findings into e-mail for MoFo for JSN litigation purposes.
28	10/3/2013	Witherell, Brett	0.8	Continue drafting list of questions on cash expense allocation in relation to Houlihan Expert Reports.
28	10/3/2013	Witherell, Brett	2.0	Write questions on expert reports from Houlihan Lokey experts Fazio and Levine for deposition preparation in connection with JSN litigation.
28	10/3/2013	Witherell, Brett	3.5	Continue to read expert reports and formulate questions for attorneys in advance of depositions in connection with JSN litigation.
28	10/3/2013	Yozzo, John	1.5	Perform research on mortgage servicing sector and on various publicly owned mortgage servicing companies, with emphasis on relative valuations and valuation methodologies.
28	10/4/2013	Dragelin, Timothy J.	2.1	Review master list of questions for Counsel on cross examination issues on all experts.
28	10/4/2013	Gutzeit, Gina	1.2	Analyze ResCap, RFC and GMAC 2008 and 2009 financials specifically as relates to the debt forgiveness for JSN litigation purposes.
28	10/4/2013	Gutzeit, Gina	0.5	Participate in call with J. Marines (MoFo) re: debt forgiveness in connection with JSN reports.
28	10/4/2013	McDonald, Brian	0.5	Review update on valuation of ResCap assets as of 5/14/12 referenced in JSN expert reports.
28	10/4/2013	McDonald, Brian	0.5	Review summary of mortgage company valuation stratifications for JSN deposition purposes.
28	10/4/2013	McDonald, Brian	1.1	Revise and incorporate updates to the JSN deposition questions list.
28	10/4/2013	McDonald, Brian	0.8	Participate in call with J. Levitt (MoFo), T. Goren (MoFo) and S. Martin (MoFo) re: Renzi expert testimony.
28	10/4/2013	McDonald, Brian	0.2	Participate on follow-up call with S. Martin (MoFo) regarding Renzi expert testimony and work plan to complete schedules and supporting documentation.
28	10/4/2013	McDonald, Brian	1.1	Perform a quality check review of M. Renzi expert testimony.
28	10/4/2013	Meerovich, Tatyana	0.4	Review update re: borrowing base test for the lien release analysis for JSN litigation.
28	10/4/2013	Meerovich, Tatyana	0.9	Review corrected Winn expert report on expense allocation.
28	10/4/2013	Meerovich, Tatyana	0.4	Participate in discussion with M. Landy (Alix) regarding derivative proceeds for JSN litigation.
28	10/4/2013	Meerovich, Tatyana	0.3	Address questions related to derivative proceeds from T. Goren (MoFo) for JSN litigation.
28	10/4/2013	Meerovich, Tatyana	0.3	Review update on lien release borrowing base test for JSN litigation.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/4/2013	Meerovich, Tatyana	0.2	Participate in follow up discussion with M. Landy (Alix) regarding derivative proceeds for JSN litigation.
28	10/4/2013	Meerovich, Tatyana	1.1	Perform quality check review of the lien release borrowing base test analysis for JSN litigation.
28	10/4/2013	Meerovich, Tatyana	0.4	Participate in call with J. Levitt (MoFo), T. Goren (MoFo), and S. Martin (MoFo) to review draft of Renzi expert report. (partial).
28	10/4/2013	Milazzo, Anthony	1.5	Participate in call with S. Bleiberg (MoFo) to discuss intercompany matters in ResCap and RFC financials.
28	10/4/2013	Nolan, William J.	0.3	Read revised lists of questions relating to the JSN Expert Reports.
28	10/4/2013	Nolan, William J.	0.8	Read the revised Winn report.
28	10/4/2013	Nolan, William J.	0.7	Read Renzi deposition transcript.
28	10/4/2013	Nolan, William J.	0.8	Review updates to the Mark Renzi deposition and direct testimony.
28	10/4/2013	Nolan, William J.	0.8	Participate in call with J. Levitt (MoFo), T. Goren (MoFo), and S. Martin (MoFo) re: Renzi expert testimony.
28	10/4/2013	Nolan, William J.	0.6	Participate in call with J. Levitt (MoFo) regarding Renzi expert report.
28	10/4/2013	Renzi, Mark A	2.9	Analyze historical borrowing bases regarding JSN collateral tracking for the JSN litigation.
28	10/4/2013	Renzi, Mark A	1.2	Produce documents per MoFo's request re: promissory notes and/or borrower's confirmation letters for transaction numbers for JSNs.
28	10/4/2013	Renzi, Mark A	2.1	Review records and emails regarding intercompany payables and make sure that documents were produced for JSNs.
28	10/4/2013	Renzi, Mark A	0.8	Participate on call with J. Levitt (MoFo), T. Goren (MoFo), and S. Martin (MoFo) re: Renzi expert testimony.
28	10/4/2013	Renzi, Mark A	0.7	Participate in call with J. Levitt (MoFo) regarding Renzi expert report.
28	10/4/2013	Renzi, Mark A	1.6	Review record of my expert report to confirm if any additional support material is required.
28	10/4/2013	Renzi, Mark A	3.2	Continue to review and rewrite my revised direct testimony.
28	10/4/2013	Smith, Douglas	1.5	Review lien release analysis and perform checks against data within CFDR database.
28	10/4/2013	Szymik, Filip	1.0	Draft summary on the review of loans included in the LOC borrowing base reports for JSN litigation purposes.
28	10/4/2013	Szymik, Filip	0.8	Revise summary of findings regarding loans included in the LOC borrowing base reports for JSN litigation purposes.
28	10/4/2013	Szymik, Filip	0.5	Participate in call with B. Westman (Debtor) re: movement of loans between funding facilities for JSN litigation purposes.
28	10/4/2013	Szymik, Filip	0.9	Prepare summary of outliers in the sample of loans included in the LOC borrowing base reports for JSN litigation purposes.
28	10/4/2013	Szymik, Filip	0.8	Participate in call with J. Levitt (MoFo), S. Martin (MoFo), and T. Goren (MoFo) re: M. Renzi's direct testimony regarding the value of the JSN collateral.
28	10/4/2013	Szymik, Filip	2.7	Review preliminary draft of M. Renzi's direct testimony regarding the value of the JSN collateral.
28	10/4/2013	Tracy, Alexander	0.7	Edit summary schedule of borrowing base source loan IDs analysis based on comments for JSN litigation purposes.
28	10/4/2013	Tracy, Alexander	1.7	Validate HELOC population included in the borrowing base test analysis for JSN litigation purposes.
28	10/4/2013	Tracy, Alexander	2.4	Continue to review and analyze HELOC population included in the borrowing base test analysis for JSN litigation purposes.
28	10/4/2013	Witherell, Brett	2.2	Read transcript of Renzi deposition to assess key topics.
28	10/4/2013	Witherell, Brett	0.6	Verify HFS loans appearing in CFDR database in May and June for JSN litigation purposes.
28	10/4/2013	Yozzo, John	2.5	Obtain historical financial statements on "as reported" basis for companies and valuation methodology, support to be used in the expert report in connection with JSN litigation.
28	10/5/2013	Gutzeit, Gina	0.5	Read update from MoFo on the Expert Reports from the JSN experts.
28	10/5/2013	McDonald, Brian	0.7	Participate in call with W. Tyson (Debtors) regarding Renzi expert testimony and asset recovery assumptions.
28	10/5/2013	McDonald, Brian	0.2	Prepare update re: status of review of Renzi expert testimony.
28	10/5/2013	McDonald, Brian	1.5	Review and comment re: Renzi expert testimony.
28	10/5/2013	McDonald, Brian	2.4	Perform quality check review of M. Renzi expert testimony and supporting documentation.
28	10/5/2013	McDonald, Brian	2.7	Continue to review supporting documents for Renzi expert testimony to ensure all factual statements are supported.
28	10/5/2013	Nolan, William J.	2.5	Read JSN expert reports in anticipation of meeting with MoFo.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/5/2013	Nolan, William J.	0.7	Participate in call with W. Tyson (Debtors) regarding Renzi expert testimony and asset recovery assumptions.
28	10/5/2013	Renzi, Mark A	0.7	Participate in call with W. Tyson (Debtors) regarding my expert testimony and asset recovery assumptions.
28	10/5/2013	Renzi, Mark A	0.2	Prepare correspondence regarding status of my expert report.
28	10/5/2013	Renzi, Mark A	2.3	Review expert testimony in preparation for discussions with MoFo.
28	10/5/2013	Renzi, Mark A	3.5	Review supporting documentation for my expert report.
28	10/5/2013	Szymik, Filip	1.5	Participate in call with G. Lee (MoFo), L. Marinuzzi (MoFo), S. Martin (MoFo), S. Engelhard (MoFo), and J. Levitt (MoFo). re: JSN litigation matters.
28	10/5/2013	Szymik, Filip	0.7	Participate in call with W. Tyson (Debtors) regarding Renzi expert testimony and asset recovery assumptions.
28	10/5/2013	Szymik, Filip	0.2	Prepare update regarding status of review of Renzi expert testimony.
28	10/5/2013	Szymik, Filip	1.8	Review and comment on draft of Renzi expert testimony in connection with JSN litigation.
28	10/5/2013	Szymik, Filip	2.5	Review and perform quality review of M. Renzi expert testimony and supporting documentation.
28	10/5/2013	Szymik, Filip	2.8	Continue to review supporting documents for Renzi expert testimony to ensure all factual statements are supported.
28	10/5/2013	Szymik, Filip	0.9	Review support documentation for M. Renzi's direct testimony regarding the value of the JSN collateral.
28	10/5/2013	Szymik, Filip	1.3	Update M. Renzi's testimony based on comments from MoFo.
28	10/5/2013	Szymik, Filip	0.5	Research FASB 157 regarding the definition of fair market value.
28	10/5/2013	Tracy, Alexander	2.7	Incorporate updates to the support documentation for M. Renzi testimony.
28	10/5/2013	Tracy, Alexander	0.6	Perform quality check of the support materials for M. Renzi testimony.
28	10/5/2013	Tracy, Alexander	1.9	Prepare draft schedule of bid and non-bid assets by facility including recoveries versus book values for M. Renzi expert report.
28	10/5/2013	Tracy, Alexander	1.4	Amend schedule of bid and non-bid assets by facility recoveries versus book values in assets detail for M. Renzi expert report.
28	10/5/2013	Tracy, Alexander	1.6	Prepare schedule breaking out FHA/VA line item detail with recovery percentages for M. Renzi expert report.
28	10/6/2013	McDonald, Brian	1.2	Review updates to the Renzi testimony to ensure all changes were properly incorporated.
28	10/6/2013	McDonald, Brian	0.8	Continue to review revised Renzi expert testimony to ensure changes were made correctly.
28	10/6/2013	Nolan, William J.	1.0	Read Puntus rebuttal report in anticipation of conference call with MoFo.
28	10/6/2013	Nolan, William J.	1.5	Participate in a call with K. Chopra (CV), S. Martin (MoFo), T. Goren (MoFo), S. Engelhardt (MoFo), G. Horowitz (KL), and J. Levitt (MoFo) to discuss the JSN Litigation and address the Puntus rebuttal report.
28	10/6/2013	Nolan, William J.	0.3	Address completion of the questions for the JSN expert depositions.
28	10/6/2013	Nolan, William J.	1.5	Continue to review the JSN expert rebuttal reports.
28	10/6/2013	Nolan, William J.	0.3	Review analysis of book value and recoveries by facility prepared for Renzi testimony.
28	10/6/2013	Nolan, William J.	1.2	Review updates to the Renzi testimony.
28	10/6/2013	Renzi, Mark A	2.4	Review HL four rebuttal reports to the Debtors expert reports.
28	10/6/2013	Renzi, Mark A	1.2	Review revised draft of my expert testimony.
28	10/6/2013	Renzi, Mark A	0.9	Review detail behind the updated carve out amount for direct testimony.
28	10/6/2013	Renzi, Mark A	1.7	Review additional documents produced and referenced for my direct testimony.
28	10/6/2013	Renzi, Mark A	0.7	Review and provide comments to draft of my expert testimony.
28	10/7/2013	Dragelin, Timothy J.	2.9	Read expert rebuttal reports to assist in preparation for trial and testimony.
28	10/7/2013	McDonald, Brian	1.3	Review deposition outline for Winn administrative expense analysis.
28	10/7/2013	McDonald, Brian	1.7	Continue to review deposition outline re: the Winn report to provide to Kramer Levin.
28	10/7/2013	McDonald, Brian	1.5	Revise Winn deposition outline per comments from team members.
28	10/7/2013	McDonald, Brian	0.6	Incorporate additional updates to the JSN deposition questions list.
28	10/7/2013	McDonald, Brian	0.5	Continue to revise JSN deposition questions list per comments from team members.
28	10/7/2013	McDonald, Brian	0.8	Continue to read and perform quality checks re: Renzi expert testimony.
28	10/7/2013	McDonald, Brian	0.8	Participate on call with T. Farley (Debtors), T. Goren (MoFo), S. Martin (MoFo), and S. Engelhardt (MoFo) to discuss Renzi and Farley expert testimony.
28	10/7/2013	Meerovich, Tatyana	0.4	Address questions from K. Chopra (CV) related to JSN expense allocation for JSN litigation.
28	10/7/2013	Meerovich, Tatyana	0.8	Address questions from CV and MoFo related to Winn expense allocation in preparation of expert report rebuttal.
28	10/7/2013	Meerovich, Tatyana	2.1	Update list of questions for Winn deposition at the request of P. Bentley (KL).

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/7/2013	Meerovich, Tatyana	0.9	Review update regarding preparation for Winn deposition.
28	10/7/2013	Meerovich, Tatyana	0.8	Review update on the Winn lien release report review and verification to determine next steps.
28	10/7/2013	Meerovich, Tatyana	1.7	Continue to work on preparation for Winn deposition.
28	10/7/2013	Meerovich, Tatyana	0.7	Review and provide comments on draft of M. Renzi (FTI) expert testimony in JSN
28	10/7/2013	Nolan, William J.	0.8	Review and comment on the list of questions regarding the Winn report.
28	10/7/2013	Nolan, William J.	0.8	Address the Winn lien release report and provide comments.
28	10/7/2013	Nolan, William J.	0.4	Participate in discussion with L. Alexander (MoFo) regarding schedule of depositions and topics for the week.
28	10/7/2013	Nolan, William J.	0.8	Provide additional comments on the Winn deposition outline.
28	10/7/2013	Nolan, William J.	0.4	Review notes and questions on the Winn Report prepared for P. Bentley (KL).
28	10/7/2013	Nolan, William J.	0.4	Review revised list of JSN expert questions and provide comments.
28	10/7/2013	Nolan, William J.	0.3	Prepare correspondence re: coverage of deposition preparation meetings and address critical topics.
28	10/7/2013	Nolan, William J.	0.8	Participate on call with T. Goren (MoFo), S. Martin (MoFo), and S. Engelhardt (MoFo) to discuss Renzi and Farley expert testimony.
28	10/7/2013	Renzi, Mark A	1.2	Research intercompany information to assist in T. Hamzehpour (Debtors) deposition preparation.
28	10/7/2013	Renzi, Mark A	2.5	Review intercompany balance forgiveness in response to questions from MoFo regarding JSN litigation.
28	10/7/2013	Renzi, Mark A	1.3	Review latest loan sample and loan count in connection with lien release review for JSN litigation.
28	10/7/2013	Renzi, Mark A	0.8	Participate on call with T. Farley (Debtors), T. Goren (MoFo), S. Martin (MoFo), and S. Engelhardt (MoFo) to discuss Farley and my expert testimony.
28	10/7/2013	Renzi, Mark A	2.1	Continue to refine draft of my direct testimony.
28	10/7/2013	Renzi, Mark A	1.1	Participate in discussion with T. Farley (Debtors) and S Martin (MoFo) regarding components of expert testimony.
28	10/7/2013	Szymik, Filip	1.1	Review schedule of pending debt forgiveness provided by the Debtors for Renzi expert report in JSN litigation.
28	10/7/2013	Szymik, Filip	1.4	Prepare summary of pending debt forgiveness balances based on the source file provided by the Debtors for Renzi expert report in JSN litigation.
28	10/7/2013	Szymik, Filip	0.3	Correspond with J. Marines (MoFo) re: schedule of intercompany balances.
28	10/7/2013	Szymik, Filip	1.4	Review M. Renzi's direct testimony regarding the value of the JSN collateral.
28	10/7/2013	Szymik, Filip	1.2	Review source documents used in preparation of M. Renzi's direct testimony to ensure completeness.
28	10/7/2013	Szymik, Filip	0.5	Review schedule of actual debt forgiveness for Renzi expert report in JSN litigation.
28	10/7/2013	Szymik, Filip	0.8	Review population of HELOC loans included in the Winn Expert Report.
28	10/7/2013	Szymik, Filip	0.8	Update exhibit 1 in M. Renzi's direct testimony regarding the JSN collateral.
28	10/7/2013	Szymik, Filip	0.6	Update exhibit 3 in M. Renzi's direct testimony regarding the JSN collateral.
28	10/7/2013	Szymik, Filip	0.5	Update exhibit 4 in M. Renzi's direct testimony regarding the JSN collateral.
28	10/7/2013	Szymik, Filip	1.4	Continue to review M. Renzi's direct testimony regarding the value of the JSN collateral.
28	10/7/2013	Tracy, Alexander	1.1	Research expert reports filed on the docket within the previous month for litigation
28	10/7/2013	Tracy, Alexander	2.6	Prepare support documentation for M. Renzi expert report in connection with JSN litigation.
28	10/7/2013	Witherell, Brett	0.3	Review cost analysis and allocation of costs to collateral pools for JSN litigation purposes.
28	10/7/2013	Witherell, Brett	2.0	Review revised Winn expert report.
28	10/7/2013	Witherell, Brett	0.5	Read questions from Centerview surrounding expert reports.
28	10/7/2013	Witherell, Brett	0.6	Review expert reports and formulate questions for depositions.
28	10/7/2013	Witherell, Brett	1.3	Identify questions surrounding the revised Winn expert report.
28	10/7/2013	Witherell, Brett	1.6	Finalize questions on the Winn expert report.
28	10/8/2013	Dragelin, Timothy J.	1.7	Review and revise questions for expert depositions including cross referencing with reports.
28	10/8/2013	McDonald, Brian	1.6	Participate in call with P. Bentley (KL) regarding detailed questions for preparation of Winn deposition.
28	10/8/2013	McDonald, Brian	0.5	Make further revisions to JSN questions list based on review of expert reports.
28	10/8/2013	McDonald, Brian	0.9	Review Winn expert report to identify asset categories excluded from allocation methodology.
28	10/8/2013	McDonald, Brian	0.8	Review Intralinks Treasury data room and base reports per follow-up questions from P. Bentley (KL) for JSN litigation purposes.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/8/2013	McDonald, Brian	1.1	Review Court docket to locate JSN Plan Support Agreement to analyze Ally Revolver subordination stipulation included in original PSA for JSN litigation purposes.
28	10/8/2013	McDonald, Brian	0.4	Prepare for Winn Deposition preparation call with P. Bentley (KL).
28	10/8/2013	McDonald, Brian	0.1	Make further updates to JSN questions list.
28	10/8/2013	McDonald, Brian	0.5	Prepare detailed email to P. Bentley (KL) regarding responses to follow-ups from Winn Deposition planning call.
28	10/8/2013	McDonald, Brian	0.3	Read JSN PSA regarding language about Ally Revolver subordination stipulation for JSN litigation purposes.
28	10/8/2013	McDonald, Brian	0.2	Prepare summary of composition of DIP collateral at 5/31/12 and 12/31/12 for JSN litigation purposes.
28	10/8/2013	McDonald, Brian	0.5	Continue to revise questions and review documentation re: Taylor expert report to prepare for upcoming deposition.
28	10/8/2013	McDonald, Brian	0.4	Correspond with R. Abdelhamid (MoFo) regarding sourcing of statements made in Renzi expert testimony.
28	10/8/2013	McDonald, Brian	0.3	Read Solicitation Version Disclosure Statement to validate source of expense forecasts included in Renzi testimony.
28	10/8/2013	McDonald, Brian	0.2	Review cash flow documentation provided to UCC to identify source documents referenced in Renzi expert testimony.
28	10/8/2013	Meerovich, Tatyana	1.6	Participate in call with P. Bentley (KL) regarding detailed questions for preparation of Winn deposition.
28	10/8/2013	Meerovich, Tatyana	1.3	Review and gather materials requested by P. Bentley (KL) in preparation for Winn deposition.
28	10/8/2013	Meerovich, Tatyana	0.2	Review and edit email with summary of follow up information to P. Bentley (KL).
28	10/8/2013	Meerovich, Tatyana	0.6	Address questions related to support for M. Renzi (FTI) direct testimony.
28	10/8/2013	Nolan, William J.	1.6	Participate in call with P. Bentley (KL) regarding detailed questions for preparation of Winn deposition.
28	10/8/2013	Nolan, William J.	0.5	Prepare correspondence re: deposition questions and appropriate litigators at MoFo and KL.
28	10/8/2013	Nolan, William J.	0.4	Finalize deposition questions and cover letter to be sent to J. Levitt (MoFo), G. Horowitz (KL), and M. Moscato (Curtis).
28	10/8/2013	Nolan, William J.	0.1	Prepare correspondence re: progress in preparing for depositions.
28	10/8/2013	Nolan, William J.	0.1	Correspond with Counsel regarding the FTI coverage of the depositions.
28	10/8/2013	Nolan, William J.	0.5	Read the revised Renzi direct testimony.
28	10/8/2013	Renzi, Mark A	3.1	Participate in meeting with MoFo regarding T. Hamzehpour (Debtors) deposition preparation (morning session).
28	10/8/2013	Renzi, Mark A	2.0	Participate in meeting with MoFo regarding T. Hamzehpour (Debtors) deposition preparation (morning session).
28	10/8/2013	Renzi, Mark A	1.5	Provide questions for MoFo to ask JSN experts regarding JSN expert reports.
28	10/8/2013	Renzi, Mark A	0.9	Review files from Debtors regarding pending debt forgiveness to be used in my expert testimony.
28	10/8/2013	Renzi, Mark A	0.7	Review Disclosure Statement version of expense allocation and recoveries detail for the purpose of my direct testimony in JSN litigation.
28	10/8/2013	Renzi, Mark A	1.5	Finalize testimony regarding JSN collateral value.
28	10/8/2013	Szymik, Filip	1.6	Review available documents regarding intercompany balances in preparation for meeting with T. Hamzehpour (Debtors) for JSN litigation purposes.
28	10/8/2013	Szymik, Filip	3.0	Participate in meeting with T. Hamzehpour (Debtors) and MoFo re: witness preparation.
28	10/8/2013	Szymik, Filip	2.1	Continue to meet with T. Hamzehpour (Debtors) and MoFo re: witness preparation.
28	10/8/2013	Szymik, Filip	1.2	Review sample of loans included in the Winn Expert Report regarding the validity of the CFDR database.
28	10/8/2013	Szymik, Filip	0.4	Participate in call with B. Westman (Debtors) re: pending debt forgiveness in connection with preparation of Renzi testimony in JSN litigation.
28	10/8/2013	Szymik, Filip	0.7	Review M. Renzi's direct testimony regarding the value of the JSN collateral.
28	10/8/2013	Tracy, Alexander	0.7	Perform quality check of JSN expert report documents.
28	10/8/2013	Tracy, Alexander	0.6	Research JSN expert report question regarding rep and warrant expense.
28	10/8/2013	Tracy, Alexander	1.2	Conduct additional search of any JSN documents filed within the last month.
28	10/8/2013	Tracy, Alexander	1.3	Incorporate updates to the support documentation for the JSN expert reports.
28	10/9/2013	Dragelin, Timothy J.	0.8	Prepare update on key items regarding the deposition prep and attendance.
28	10/9/2013	Dragelin, Timothy J.	1.0	Read expert reports in preparation for deposition.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/9/2013	McDonald, Brian	2.9	Prepare analysis mimicking Taylor valuations of intangible assets in preparation for Taylor Deposition.
28	10/9/2013	McDonald, Brian	0.7	Compile documents to be referenced in Taylor Deposition.
28	10/9/2013	McDonald, Brian	0.5	Compile documents to be referenced in Winn Deposition.
28	10/9/2013	McDonald, Brian	1.0	Read valuation standards in preparation for Taylor Deposition.
28	10/9/2013	McDonald, Brian	0.3	Prepare outline of analysis to demonstrate changes to intercompany balances over time for JSN litigation purposes.
28	10/9/2013	McDonald, Brian	0.6	Review process for Taylor deposition and Renzi testimony.
28	10/9/2013	McDonald, Brian	1.6	Participate in call with C. Gordy (Debtors) regarding asset recovery status and assumptions to be included in document summary for Renzi testimony preparation.
28	10/9/2013	McDonald, Brian	0.4	Read CapRe financial statements in context of M. Renzi expert testimony and to develop potential questions and responses.
28	10/9/2013	Meerovich, Tatyana	0.7	Identify and review supporting documents for Winn deposition.
28	10/9/2013	Meerovich, Tatyana	0.3	Correspond with P. Bentley (KL) regarding preparation for Winn deposition.
28	10/9/2013	Meerovich, Tatyana	0.3	Read correspondence re: status of various analysis for depositions and JSN litigation.
28	10/9/2013	Meerovich, Tatyana	0.6	Review update regarding preparation for Renzi testimony.
28	10/9/2013	Nolan, William J.	0.9	Coordinate logistics of deposition prep and attendance.
28	10/9/2013	Nolan, William J.	0.6	Participate in discussion with S. Engelhardt (MoFo) regarding preparing for depositions and questions for the Winn and the Taylor depositions.
28	10/9/2013	Nolan, William J.	2.4	Participate in meeting with L. Marinuzzi (MoFo), C. Kerr (MoFo), J. Marines (MoFo), T. Hamzehpour (Debtors), and B. Westman (Debtors) to prepare for Debtors deposition (partial).
28	10/9/2013	Nolan, William J.	0.3	Address J. Levitt (MoFo) question regarding significant contingent liabilities at CapRe and GMAC - RFC.
28	10/9/2013	Nolan, William J.	0.6	Review update on process for Taylor deposition and Renzi testimony.
28	10/9/2013	Nolan, William J.	0.5	Review draft of Renzi expert report.
28	10/9/2013	Park, Ji Yon	2.4	Perform detailed review of recovery models, support schedules, and DIP forecast at the time of filing for JSN litigation purposes.
28	10/9/2013	Renzi, Mark A	1.2	Analyze CFDR and types of Freddie Corporate Advances and other type of advances in CFDR in connection with JSN litigation.
28	10/9/2013	Renzi, Mark A	1.7	Continue to analyze top 15 Intercompany Balances post the Impact of historical Balance Forgiveness and pending balance forgiveness in connection with JSN litigation.
28	10/9/2013	Renzi, Mark A	1.0	Participate in discussion with R. Greseth (Debtors) new loan sampling regarding CFDR regarding Winn (ZC) expert report for JSN litigation purposes.
28	10/9/2013	Renzi, Mark A	0.6	Address process and coordination matters related to my expert testimony.
28	10/9/2013	Renzi, Mark A	1.6	Participate on call with C. Gordy (Debtors) regarding asset recovery status and assumptions to be included in document summary for my testimony preparation.
28	10/9/2013	Renzi, Mark A	2.9	Review all legal entities with no assets that the JSN claim to have a equity pledge in preparation for additional comments on my testimony.
28	10/9/2013	Szymik, Filip	2.8	Participate in the preparation session for T. Hamzehpour's (Debtors) deposition.
28	10/9/2013	Szymik, Filip	2.1	Prepare notes regarding recovery assumptions for the FHA/VA assets in the recovery analysis for Renzi testimony preparation in connection with JSN litigation.
28	10/9/2013	Szymik, Filip	1.6	Participate in call with C. Gordy (Debtors) regarding asset recovery status and assumptions to be included in document summary for Renzi testimony preparation.
28	10/9/2013	Szymik, Filip	0.6	Prepare update regarding process for Taylor deposition and Renzi testimony.
28	10/9/2013	Szymik, Filip	1.1	Prepare notes regarding recovery assumptions for deals excluded from sale in the recovery analysis for Renzi testimony preparation in connection with JSN litigation.
28	10/9/2013	Szymik, Filip	0.9	Prepare notes regarding recovery assumptions for the other assets remaining in the Estate for Renzi testimony preparation in connection with JSN litigation.
28	10/9/2013	Szymik, Filip	1.3	Prepare summary of recoveries by asset class consistent with the recovery analysis for Renzi testimony preparation in connection with JSN litigation.
28	10/9/2013	Szymik, Filip	1.1	Review M. Renzi's direct testimony regarding the value of the JSN collateral.
28	10/9/2013	Tracy, Alexander	1.1	Revise intercompany transaction slides to show net bank balances for JSN litigation purposes.
28	10/9/2013	Tracy, Alexander	0.8	Perform quality check of intercompany transaction slides to show net bank balances for JSN litigation purposes.
28	10/9/2013	Tracy, Alexander	0.8	Make additional revisions to the intercompany transaction analysis prepared for JSN litigation purposes.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/9/2013	Tracy, Alexander	0.5	Verify calculation in Taylor expert report for JSN litigation purposes.
28	10/9/2013	Witherell, Brett	2.2	Update analysis of recoveries by facility and underlying assumptions for JSN litigation purposes.
28	10/9/2013	Witherell, Brett	0.8	Review questions for Taylor deposition.
28	10/9/2013	Witherell, Brett	1.5	Review assumptions within the State of the Estate presentation on asset recoveries for JSN litigation purposes.
28	10/9/2013	Witherell, Brett	1.5	Participate in call with C. Gordy (Debtors) regarding the underlying assumptions of asset recoveries for JSN litigating purposes.
28	10/9/2013	Witherell, Brett	0.4	Compile support documentation for Winn deposition including cost analysis, JSN cash flows, DIP forecasts and variance reports.
28	10/9/2013	Witherell, Brett	0.6	Provide comments on Renzi expert report and assumptions incorporated therein.
28	10/10/2013	Dragelin, Timothy J.	2.8	Read Taylor report to develop additional questions for deposition.
28	10/10/2013	McDonald, Brian	0.2	Compile further documents to be referenced in Winn Deposition.
28	10/10/2013	McDonald, Brian	0.1	Participate on call with M. Landy (Alix) regarding cash account reconciliations provided to JSNs for JSN litigation purposes.
28	10/10/2013	McDonald, Brian	0.3	Review DIP interest and fees allocations in preparation for Winn deposition.
28	10/10/2013	McDonald, Brian	0.1	Correspond with S. Tice (MoFo) regarding production of bank statements and reconciliations to JSNs in connection with litigation.
28	10/10/2013	McDonald, Brian	0.9	Continue to review documentation in preparation for Taylor deposition.
28	10/10/2013	McDonald, Brian	0.1	Participate in call with S. Engelhardt (MoFo) to discuss questions re: Taylor deposition.
28	10/10/2013	McDonald, Brian	1.7	Review and provide comments to summary of asset recoveries for M. Renzi expert testimony preparation.
28	10/10/2013	McDonald, Brian	0.6	Make edits to summary of asset recoveries for M. Renzi expert testimony preparation.
28	10/10/2013	McDonald, Brian	2.0	Verify supporting documents for Renzi testimony for review by M. Renzi (FTI).
28	10/10/2013	Meerovich, Tatyana	3.0	Attend Winn deposition in support of Counsel.
28	10/10/2013	Meerovich, Tatyana	1.8	Prepare for Winn deposition including gathering supporting documentation.
28	10/10/2013	Meerovich, Tatyana	1.2	Prepare analysis of allocation of DIP interest to whole loan collateral at the request of P. Bentley (KL).
28	10/10/2013	Meerovich, Tatyana	0.4	Review public disclosure made by HL and treatment of expenses.
28	10/10/2013	Meerovich, Tatyana	0.4	Participate in call with P. Bentley (KL) to discuss allocation of DIP interest and fees to whole loans and other items in preparation for Winn deposition.
28	10/10/2013	Meerovich, Tatyana	1.0	Prepare a summary update regarding depositions status and next steps.
28	10/10/2013	Nolan, William J.	0.1	Participate in discussion with J. Levitt (MoFo) re: coordination of FTI coverage of the Taylor Deposition.
28	10/10/2013	Nolan, William J.	0.4	Review Houlihan analysis and compare to the Winn rebuttal report as it relates to cost sharing.
28	10/10/2013	Nolan, William J.	0.3	Participate in discussion with P. Bentley (KL) regarding the Houlihan analysis and its implications for cost sharing.
28	10/10/2013	Nolan, William J.	1.4	Prepare for the Winn deposition including review report and associated questions and
28	10/10/2013	Nolan, William J.	3.0	Attend Winn deposition in support of Counsel.
28	10/10/2013	Nolan, William J.	0.4	Review analysis of allocation of DIP interest to whole loan collateral at the request of P. Bentley (KL).
28	10/10/2013	Nolan, William J.	0.4	Participate in call with P. Bentley (KL) to discuss allocation of DIP interest and fees to whole loans and other items in preparation for Winn deposition.
28	10/10/2013	Nolan, William J.	1.0	Review summary update regarding depositions status and next steps.
28	10/10/2013	Park, Ji Yon	0.3	Review cash flow projections for JSN litigation purposes.
28	10/10/2013	Renzi, Mark A	2.5	Prepare for meeting with MoFo regarding intercompany balances expert report and valuation for JSN litigation purposes.
28	10/10/2013	Renzi, Mark A	2.7	Participate in meetings with C. Kerr (MoFo) regarding intercompany balance expert report and valuation scenarios.
28	10/10/2013	Renzi, Mark A	2.0	Review supporting documents in preparation for my testimony.
28	10/10/2013	Szymik, Filip	2.3	Review sample of loans specified as not released in the Winn Expert Report.
28	10/10/2013	Szymik, Filip	1.1	Update notes on asset recovery assumptions in the disclosure statement for JSN litigation purposes.
28	10/10/2013	Szymik, Filip	2.8	Participate in meeting with C. Kerr (MoFo), J. Marines (MoFo), T. Goren (MoFo), L. Marinuzzi (MoFo), A. Lawrence (MoFo), D. Harris (MoFo) re: M. Renzi expert report regarding the liquidation analysis.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/10/2013	Szymik, Filip	1.7	Continue to meet with C. Kerr (MoFo), J. Marines (MoFo), T. Goren (MoFo), L. Marinuzzi (MoFo), A. Lawrence (MoFo), D. Harris (MoFo) re: M. Renzi expert report regarding the liquidation analysis.
28	10/10/2013	Szymik, Filip	1.6	Review draft of M. Renzi's testimony regarding the liquidation analysis.
28	10/10/2013	Szymik, Filip	1.2	Continue to review the draft of M. Renzi's testimony regarding the liquidation analysis.
28	10/10/2013	Witherell, Brett	0.2	Respond to questions from P. Bentley (KL) related to Winn deposition.
28	10/10/2013	Witherell, Brett	1.2	Review summarized list of asset recovery assumptions and form list of open items not yet addressed for JSN litigation purposes.
28	10/10/2013	Witherell, Brett	0.8	Review underlying assumptions of asset recoveries for JSN litigation purposes.
28	10/10/2013	Witherell, Brett	0.8	Create summary of DIP interest and fees paid since filing for JSN litigation purposes.
28	10/10/2013	Witherell, Brett	0.9	Review detail from Ally cash desk of interest paid on DIP A-1 and A-2 notes for JSN litigation purposes.
28	10/10/2013	Witherell, Brett	2.2	Update detailed assumptions of asset recoveries for JSN litigation purposes.
28	10/11/2013	Dragelin, Timothy J.	0.7	Review questions for deposition of Taylor in preparation for deposition.
28	10/11/2013	Dragelin, Timothy J.	2.8	Attend Taylor deposition in support of Counsel.
28	10/11/2013	Dragelin, Timothy J.	1.7	Continue attend Taylor deposition in support of Counsel.
28	10/11/2013	McDonald, Brian	0.5	Participate in meeting with S. Engelhardt (MoFo) to prepare for Taylor deposition.
28	10/11/2013	McDonald, Brian	2.8	Attend Taylor deposition in support of Counsel.
28	10/11/2013	McDonald, Brian	1.7	Continue attend Taylor deposition in support of Counsel.
28	10/11/2013	McDonald, Brian	0.3	Prepare outline of potential market comps for ResCap "platform" sale to be referenced in expert depositions.
28	10/11/2013	Nolan, William J.	0.1	Coordinate coverage of the B. Westman (Debtor) deposition preparation session.
28	10/11/2013	Nolan, William J.	0.5	Read the Winn Deposition Transcript.
28	10/11/2013	Renzi, Mark A	1.2	Participate in discussion with J. Rosell (PSZ) re: loan analysis review and additional analyses for JSN litigation purposes.
28	10/11/2013	Renzi, Mark A	0.8	Review Loan and Receivable Carry Value Determination per financial statements in regards to JSN litigation.
28	10/11/2013	Renzi, Mark A	3.5	Prepare for trial at MoFo regarding expert reports and direct testimony.
28	10/11/2013	Renzi, Mark A	2.5	Continue to prepare for trial at MoFo regarding expert reports and direct testimony.
28	10/11/2013	Szymik, Filip	0.8	Investigate the definition of book value and fair market value in GAAP for JSN litigation purposes.
28	10/11/2013	Szymik, Filip	1.4	Review results of the CFDR database review regarding a sample of loans from the Winn Expert Report regarding the validity of the CFDR database.
28	10/11/2013	Szymik, Filip	0.5	Participate in call with N. Hamerman (KL) re: review of loans in CFDR in connection with JSN litigation.
28	10/11/2013	Szymik, Filip	0.8	Review Debtors historical financial statements re: definition of fair market value for JSN litigation purposes.
28	10/11/2013	Szymik, Filip	1.5	Review and provide comments on updated draft of M. Renzi's testimony regarding the liquidation analysis.
28	10/11/2013	Szymik, Filip	1.2	Prepare recovery charts to be included in M. Renzi's testimony.
28	10/11/2013	Szymik, Filip	2.7	Participate in meeting with MoFo re: preparation in advance of M. Renzi's testimony.
28	10/11/2013	Tracy, Alexander	0.3	Research fair market value vs. book value under GAAP for JSN litigation purposes.
28	10/11/2013	Witherell, Brett	0.4	Investigate expenses paid at the ETS legal entity for JSN litigation purposes.
28	10/12/2013	Khairoullina, Kamila	1.7	Prepare comparison between a draft model of the purchase price allocation to the final version to be used in JSN litigation.
28	10/12/2013	Meerovich, Tatyana	0.9	Prepare materials for M. Renzi (FTI) for JSN trial.
28	10/12/2013	Meerovich, Tatyana	0.4	Research responses to questions from P. Bentley (KL) regarding expense allocation in preparation for JSN trial.
28	10/12/2013	Meerovich, Tatyana	1.2	Review documents produced to JSN for sale true-up at the request of J. Levitt (MoFo) in preparation for JSN trial.
28	10/12/2013	Meerovich, Tatyana	0.3	Prepare update re: JSN trial preparation.
28	10/12/2013	Nolan, William J.	0.3	Correspond with J. Levitt (MoFo) and coordinate a response to her questions about a document sale true-up preparation for JSN trial.
28	10/12/2013	Nolan, William J.	0.2	Address questions from P. Bentley (KL) regarding expense allocation in preparation for JSN trial.
28	10/12/2013	Nolan, William J.	0.3	Review analysis Sales Closing Comparison to respond J. Levitt's (MoFo) questions.
28	10/12/2013	Szymik, Filip	1.2	Review notes regarding the assumptions behind recoveries on assets remaining in the Estate for JSN litigation purposes.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/12/2013	Szymik, Filip	0.9	Update the notes on asset recoveries for JSN litigation purposes.
28	10/13/2013	Gutzeit, Gina	0.4	Participate in discussion with B. Westman (Debtors) regarding preparation for JSN trial.
28	10/13/2013	Meerovich, Tatyana	1.7	Continue to review and provide information to J. Levitt (MoFo) in preparation for JSN trial.
28	10/13/2013	Meerovich, Tatyana	0.4	Address questions from P. Bentley (KL) regarding expense allocation in preparation for JSN trial.
28	10/13/2013	Milazzo, Anthony	3.8	Participate in meeting with various representatives from MoFo and B. Westman (Debtors) in preparation for B. Westman (Debtors) deposition (partial).
28	10/13/2013	Nolan, William J.	0.1	Coordinate coverage of the B. Westman (Debtors) deposition preparation session.
28	10/13/2013	Nolan, William J.	1.5	Participate in call with L. Marinuzzi (MoFo), J. Martins (MoFo), C. Kerr (MoFo), and B. Westman (Debtors) to prepare for upcoming Westman testimony (morning session).
28	10/13/2013	Nolan, William J.	3.8	Participate in a call with L. Marinuzzi (MoFo), J. Martins (MoFo), C. Kerr (MoFo), and B. Westman (Debtors) to prepare for upcoming Westman Testimony (afternoon session).
28	10/13/2013	Szymik, Filip	1.3	Review notes regarding the assumptions behind recoveries on assets remaining in the Estate for JSN litigation purposes.
28	10/13/2013	Szymik, Filip	1.6	Update notes regarding the assumptions behind recoveries on assets remaining in the Estate for JSN litigation purposes.
28	10/13/2013	Szymik, Filip	1.5	Participate in meeting with various representatives from MoFo and B. Westman (Debtors) in preparation for Westman deposition (morning session).
28	10/13/2013	Szymik, Filip	3.8	Participate in meeting with various representatives from MoFo and B. Westman (Debtors) in preparation for Westman Deposition (afternoon session).
28	10/13/2013	Witherell, Brett	0.8	Update costs analysis to determine allocated costs through December for JSN litigation purposes.
28	10/14/2013	Brown, Michael	0.8	Compile and review data for preparation of liquidation sensitivity analysis for JSN litigation purposes.
28	10/14/2013	Brown, Michael	1.2	Continue to compile and review data for preparation of liquidation sensitivity analysis for JSN litigation purposes.
28	10/14/2013	Dragelin, Timothy J.	1.0	Review expert reports for JSN trial preparation.
28	10/14/2013	Gutzeit, Gina	0.4	Read defendants' objections to plaintiffs' trial exhibits and review certain exhibits.
28	10/14/2013	Gutzeit, Gina	0.3	Review requirements for JSN litigation, deposition prep, and Court hearings.
28	10/14/2013	Gutzeit, Gina	1.2	Work on deposition preparation for B. Westman (Debtors) specifically related to accounting for certain transactions.
28	10/14/2013	Gutzeit, Gina	0.3	Review questions raised during B. Westman (Debtors) deposition preparation.
28	10/14/2013	Gutzeit, Gina	0.4	Review schedule for Debtor/Committee witnesses and cross examination.
28	10/14/2013	Gutzeit, Gina	0.4	Read update from MoFo on B. Westman (Debtors) deposition preparation.
28	10/14/2013	Gutzeit, Gina	0.4	Review certain support data utilized for M. Renzi (FTI) expert report.
28	10/14/2013	McDonald, Brian	0.5	Participate on call with C. Gordy (Debtors) and W. Tyson (Debtors) to discuss asset recovery assumptions for JSN litigation purposes.
28	10/14/2013	McDonald, Brian	0.5	Update schedule of released loans to be cross-referenced against CFDR for JSN litigation purposes.
28	10/14/2013	Meerovich, Tatyana	1.0	Prepare for JSN trial including review and analysis of relevant information.
28	10/14/2013	Meerovich, Tatyana	1.6	Review support documents in preparation for JSN trial and Renzi testimony.
28	10/14/2013	Meerovich, Tatyana	0.6	Prepare update re: preparation of M. Renzi (FTI) expert report.
28	10/14/2013	Milazzo, Anthony	3.8	Attend meeting at MoFo offices for B. Westman (Debtors) deposition preparation (morning session).
28	10/14/2013	Milazzo, Anthony	2.6	Attend meetings at MoFo offices for B. Westman (Debtors) deposition preparation (afternoon session).
28	10/14/2013	Milazzo, Anthony	1.7	Address questions from counsel to in relation to B. Westman deposition preparation.
28	10/14/2013	Nolan, William J.	0.6	Review and comment on the Renzi Expert report addressing the Best Interest of Creditors Test, Limited Partial Consolidation and Borrower True Up.
28	10/14/2013	Nolan, William J.	0.1	Correspond with J. Marines (MoFo) regarding the Renzi expert report.
28	10/14/2013	Renzi, Mark A	1.4	Review loans that were included only in the post May 2010 lien releases for JSN litigation purposes.
28	10/14/2013	Renzi, Mark A	2.4	Participate in meeting with MoFo re: preparation of B. Westman (Debtors) (partial).
28	10/14/2013	Renzi, Mark A	3.3	Continue to review expert report regarding the best interests of creditors test for JSN litigation purposes.
28	10/14/2013	Renzi, Mark A	3.5	Continue to prepare for my testimony in JSN litigation.
28	10/14/2013	Szymik, Filip	0.5	Participate in call with C. Gordy (Debtors) and W. Tyson (Debtors) to discuss asset recovery assumptions for JSN litigation purposes.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/14/2013	Szymik, Filip	1.8	Review and provide comments on draft M. Renzi's testimony regarding the liquidation analysis.
28	10/14/2013	Szymik, Filip	1.3	Review sample of loans selected from the Winn Expert Report.
28	10/14/2013	Szymik, Filip	3.5	Participate in M. Renzi's (FTI) deposition preparation session at MoFo's offices.
28	10/14/2013	Tracy, Alexander	0.7	Prepare summary of key items and immediate deliverables regarding JSN litigation.
28	10/14/2013	Tracy, Alexander	2.8	Prepare summary consolidating recovery analysis, liquidation analysis low and high scenarios, and assumptions for each asset category for litigation support.
28	10/14/2013	Tracy, Alexander	1.5	Continue to revise schedule consolidating recovery analysis, liquidation analysis, and assumptions for litigation support.
28	10/14/2013	Tracy, Alexander	2.7	Prepare analysis of intangible servicing valuation comps for JSN litigation purposes.
28	10/14/2013	Tracy, Alexander	3.1	Verify information on servicing sales in other bankruptcy cases and restructurings for JSN litigation purposes.
28	10/14/2013	Witherell, Brett	2.1	Update assumptions for the recovery and liquidation analysis for JSN litigation purposes.
28	10/14/2013	Witherell, Brett	2.8	Review recoveries by asset class and the underlying assumptions behind each recovery percentage for JSN litigation purposes.
28	10/14/2013	Witherell, Brett	0.5	Participate in call with C. Gordy (Debtors) regarding recovery analysis assumptions for JSN litigation purposes.
28	10/14/2013	Witherell, Brett	1.5	Review and provide comments on M. Renzi expert report.
28	10/15/2013	Brown, Michael	2.1	Prepare sensitivity analysis of liquidation scenarios for ResCap legal entity for JSN litigation purposes.
28	10/15/2013	Brown, Michael	1.9	Prepare sensitivity analysis of liquidation scenarios for RFC legal entity for JSN litigation purposes.
28	10/15/2013	Gutzeit, Gina	0.2	Read update on B. Westman (Debtors) deposition.
28	10/15/2013	Gutzeit, Gina	1.3	Read and highlight areas for review of data in support of draft Renzi expert report.
28	10/15/2013	Gutzeit, Gina	0.5	Review comments to draft Renzi expert report.
28	10/15/2013	Gutzeit, Gina	1.5	Review and provide comments on draft of Renzi report.
28	10/15/2013	Gutzeit, Gina	0.8	Read and ensure incorporation of comments to updated Renzi expert report.
28	10/15/2013	McDonald, Brian	1.5	Research basis for additional wind-down costs included in Liquidation Analysis for JSN litigation purposes.
28	10/15/2013	McDonald, Brian	0.1	Participate in call with R. Greseth (Debtors) to discuss status of follow-ups re: Revolver collateral released to LOC for JSN litigation purposes.
28	10/15/2013	McDonald, Brian	1.3	Review and update summary of loans released from Revolver to LOC collateral for JSN litigation purposes.
28	10/15/2013	McDonald, Brian	0.6	Review summary of mortgage platform sales since 2007 for purposes of Taylor expert testimony.
28	10/15/2013	McDonald, Brian	1.8	Perform research regarding mortgage platform sales since 2007 for purposes of Taylor expert testimony.
28	10/15/2013	McDonald, Brian	0.6	Continue to review and update the summary of loans released from Revolver to LOC collateral for JSN litigation purposes.
28	10/15/2013	McDonald, Brian	0.1	Participate in follow-up call with R. Greseth (Debtors) to discuss questions regarding treatment of loans in CFDR for JSN litigation purposes.
28	10/15/2013	McDonald, Brian	0.5	Research Liquidation Analysis in response to questions re: Renzi expert testimony.
28	10/15/2013	Meerovich, Tatyana	3.7	Attend court hearing on JSN trial (morning session).
28	10/15/2013	Meerovich, Tatyana	3.3	Attend court hearing on JSN trial (afternoon session).
28	10/15/2013	Meerovich, Tatyana	1.2	Review and provide comments on draft of Renzi report.
28	10/15/2013	Meerovich, Tatyana	0.6	Review consolidated comments on draft of Renzi report.
28	10/15/2013	Milazzo, Anthony	3.9	Participate in meeting with B. Westman (Debtors) and MoFo to prepare for the Westman deposition (morning session).
28	10/15/2013	Milazzo, Anthony	3.4	Participate in meeting with B. Westman (Debtors) and MoFo to prepare for the Westman deposition (afternoon session).
28	10/15/2013	Milazzo, Anthony	0.6	Continue to participate in meeting with B. Westman (Debtors) and MoFo to prepare for the Westman deposition (afternoon session).
28	10/15/2013	Nolan, William J.	1.6	Review and comment on the Renzi Expert report addressing the Best Interest of Creditors Test, Limited Partial Consolidation and Borrower True Up.
28	10/15/2013	Nolan, William J.	1.8	Continue to review and comment on the Renzi Expert report addressing the Best Interest of Creditors Test, Limited Partial Consolidation and Borrower True Up.
28	10/15/2013	Nolan, William J.	1.8	Participate in M. Renzi's (FTI) preparation session at Kramer's offices (Partial).
28	10/15/2013	Nolan, William J.	0.9	Review and provide comments to the Renzi expert report draft.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/15/2013	Nolan, William J.	0.2	Participate in call with G. Lee (MoFo) to discuss the timing of providing our comments, edits and additions to M. Renzi's (FTI) Expert report.
28	10/15/2013	Nolan, William J.	0.2	Prepare correspondence regarding Renzi witnesses prep and the implications for the next report.
28	10/15/2013	Renzi, Mark A	1.7	Participate in JSN litigation trial (morning session).
28	10/15/2013	Renzi, Mark A	3.3	Participate in JSN litigation trial (afternoon session).
28	10/15/2013	Renzi, Mark A	3.5	Continue to prepare for JSN litigation testimony.
28	10/15/2013	Renzi, Mark A	1.4	Review in detail assumptions and excel files that underlie the Liquidation Analysis in regards to my expert testimony.
28	10/15/2013	Szymik, Filip	1.7	Review sample of loans from exhibit 6.3.1 of the Winn Expert Report regarding the CFDR database.
28	10/15/2013	Szymik, Filip	1.5	Continue to review the sample of loans from exhibit 6.3.1 of the Winn Expert Report regarding the CFDR database.
28	10/15/2013	Szymik, Filip	1.3	Review matrix of recoveries in the high and low liquidation scenarios assuming various amounts of additional AFI contribution.
28	10/15/2013	Szymik, Filip	2.1	Participate in M. Renzi's (FTI) preparation session at Kramer's offices.
28	10/15/2013	Szymik, Filip	1.5	Update notes on asset recoveries in preparation for M. Renzi's testimony.
28	10/15/2013	Szymik, Filip	1.8	Prepare bridge analysis between recoveries from the original Plan Support Agreement and the updated waterfall model for JSN litigation purposes.
28	10/15/2013	Szymik, Filip	1.5	Continue to prepare bridge analysis between recoveries from the original Plan Support Agreement and the updated waterfall model for JSN litigation purposes.
28	10/15/2013	Szymik, Filip	1.4	Prepare additional detail on assumptions used in the liquidation analysis.
28	10/15/2013	Talarico, Michael J	0.3	Provide input on claims estimates and borrower true-up for JSN litigation preparation.
28	10/15/2013	Tracy, Alexander	3.1	Research initial valuation of intangibles to verify validity of claims made within the Taylor expert report.
28	10/15/2013	Tracy, Alexander	1.6	Research additional valuation of intangibles to verify validity of claims made within the Taylor expert report.
28	10/15/2013	Tracy, Alexander	2.2	Review transaction comparable to check validity of claims made within the Taylor expert report.
28	10/15/2013	Tracy, Alexander	1.2	Prepare summary analysis of transaction comparable to verify validity of claims made within the Taylor expert report.
28	10/15/2013	Tracy, Alexander	0.3	Perform quality check of the ResCap liquidation analysis matrix of recoveries to be used in expert report testimony.
28	10/15/2013	Tracy, Alexander	0.4	Perform quality check of the RFC liquidation analysis matrix of recoveries to be used in expert report testimony.
28	10/15/2013	Tracy, Alexander	0.5	Update ResCap liquidation analysis matrix of recoveries to be used in expert report testimony.
28	10/15/2013	Tracy, Alexander	0.4	Update RFC liquidation analysis matrix of recoveries to be used in expert report testimony.
28	10/15/2013	Tracy, Alexander	1.6	Prepare analysis of loans by funding facility by date for select sample of loans used in the Winn report.
28	10/15/2013	Tracy, Alexander	1.5	Prepare supporting documentation for M. Renzi (FTI) expert testimony.
28	10/15/2013	Witherell, Brett	0.2	Review matrix of asset recoveries assuming contribution from AFI and alternate claim amounts for JSN litigation purposes.
28	10/15/2013	Witherell, Brett	3.1	Incorporate revisions and updates to M. Renzi disclosure.
28	10/15/2013	Witherell, Brett	1.4	Review final version of notes on recoveries in advance of M. Renzi testimony.
28	10/16/2013	Brown, Michael	0.9	Prepare summary matrix of JSN claim payouts for each contribution level in sensitivity analysis.
28	10/16/2013	Brown, Michael	0.7	Finalize summary matrix of JSN claim payouts for each contribution level in sensitivity analysis.
28	10/16/2013	Brown, Michael	0.4	Prepare table assessing the validity of intercompany claims.
28	10/16/2013	Gutzeit, Gina	0.5	Review JSN expert reports re: JSN litigation.
28	10/16/2013	Gutzeit, Gina	0.2	Read update on B. Westman (Debtors) deposition.
28	10/16/2013	Gutzeit, Gina	1.1	Read Renzi draft deposition transcript.
28	10/16/2013	Gutzeit, Gina	1.4	Read and update comments and verify changes to draft Renzi report.
28	10/16/2013	Gutzeit, Gina	0.8	Review and verify changes to updated draft Renzi report.
28	10/16/2013	Gutzeit, Gina	2.1	Participate in a working session with J. Marines (MoFo), L. Marinuzzi (MoFo), C. Kerr (MoFo), and D. Harris (MoFo) to work on Renzi expert report in support of plan confirmation.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/16/2013	McDonald, Brian	0.1	Participate in call with J. Rosell (KL) to discuss transfer of loans from Revolver to LOC.
28	10/16/2013	McDonald, Brian	1.3	Prepare summary of expense estimates included in July 3 Liquidation Analysis for JSN litigation purposes.
28	10/16/2013	McDonald, Brian	1.9	Prepare analysis of loan movements on and off collateral facilities after 5/14/10 for JSN litigation purposes.
28	10/16/2013	McDonald, Brian	0.6	Research basis for amount in professional fees included in Liquidation Analysis for JSN litigation purposes.
28	10/16/2013	McDonald, Brian	0.5	Read Renzi Expert Testimony regarding best interest of creditors test.
28	10/16/2013	McDonald, Brian	0.6	Review Nolan Declaration regarding cost of RMBS litigation to understand implications of extensive litigation in bankruptcy cases.
28	10/16/2013	Meerovich, Tatyana	2.1	Participate in meeting with J. Marines (MoFo), L. Marinuzzi (MoFo), C. Kerr (MoFo), and D. Harris (MoFo), to review Renzi expert report in support of Plan confirmation.
28	10/16/2013	Meerovich, Tatyana	1.2	Review documentation and supporting analysis for Renzi report in support of plan confirmation.
28	10/16/2013	Meerovich, Tatyana	3.0	Attend court hearing on JSN trial (morning session).
28	10/16/2013	Meerovich, Tatyana	2.0	Attend court hearing on JSN trial (afternoon session).
28	10/16/2013	Meerovich, Tatyana	0.8	Prepare supporting analysis for Renzi report in support of plan confirmation.
28	10/16/2013	Milazzo, Anthony	3.3	Research related to related party transactions for JSN litigation purposes.
28	10/16/2013	Nolan, William J.	1.8	Attend the JSN Litigation Trial.
28	10/16/2013	Nolan, William J.	2.1	Participate in meeting with J. Marines (MoFo), L. Marinuzzi (MoFo), C. Kerr (MoFo), and D. Harris (MoFo) to work on Renzi expert report in support of plan confirmation.
28	10/16/2013	Nolan, William J.	1.2	Review updates to the Mark Renzi expert report.
28	10/16/2013	Nolan, William J.	1.8	Review and comment on revised draft of the M. Renzi Expert report.
28	10/16/2013	Nolan, William J.	0.3	Correspond with J. Marines (MoFo) regarding the Renzi expert report.
28	10/16/2013	Nolan, William J.	0.8	Continue to review and comment on revised draft of the M. Renzi Expert report.
28	10/16/2013	Renzi, Mark A	2.1	Review latest results regarding CFDR selection of loans regarding tracking collateral for JSN litigation.
28	10/16/2013	Renzi, Mark A	1.2	Continue to prepare for JSN litigation testimony.
28	10/16/2013	Renzi, Mark A	2.7	Participate in JSN litigation trial.
28	10/16/2013	Renzi, Mark A	2.3	Continue to participate in JSN litigation trial.
28	10/16/2013	Szymik, Filip	3.2	Attend court hearing re: testimony of M. Puntus (CV).
28	10/16/2013	Szymik, Filip	0.7	Attend the court hearing re: testimony of M. Renzi (FTI).
28	10/16/2013	Szymik, Filip	0.5	Participate in meeting with MoFo re: preparation of M. Renzi in advance of his testimony.
28	10/16/2013	Szymik, Filip	1.3	Review assumptions behind the wind-down costs in the liquidation analysis for JSN litigation purposes.
28	10/16/2013	Szymik, Filip	2.1	Participate in meeting with MoFo re: review of M. Renzi's testimony regarding the liquidation analysis.
28	10/16/2013	Szymik, Filip	1.4	Review matrix of recoveries in the high and low liquidation scenarios assuming various amounts of additional AFI contribution.
28	10/16/2013	Szymik, Filip	0.9	Review source documents used in preparation of M. Renzi's testimony regarding the liquidation analysis.
28	10/16/2013	Tracy, Alexander	1.7	Update RFC Ally contribution liquidation analysis.
28	10/16/2013	Tracy, Alexander	0.6	Verify calculations within Taylor expert report for litigation purposes.
28	10/16/2013	Tracy, Alexander	1.2	Prepare support documentation related to the Ditech, ETS, and revised liquidation analyses for litigation support purposes.
28	10/16/2013	Tracy, Alexander	2.7	Analyze impact of Ally contribution on liquidation recoveries for JSN litigation purposes.
28	10/16/2013	Tracy, Alexander	3.3	Continue to analyze impact of Ally contribution on liquidation recoveries for JSN litigation purposes.
28	10/16/2013	Tracy, Alexander	1.7	Incorporate internal comments into draft of Renzi expert report.
28	10/16/2013	Tracy, Alexander	0.9	Update Renzi expert report support material with additional documents.
28	10/16/2013	Tracy, Alexander	0.5	Source additional documentation for the Renzi expert report.
28	10/16/2013	Witherell, Brett	2.8	Review and edit draft of Mark Renzi expert report.
28	10/16/2013	Witherell, Brett	0.9	Analyze matrix of recoveries if Ally contribution and claims are adjusted.
28	10/17/2013	Gutzeit, Gina	0.5	Read related party disclosure accounting literature for JSN litigation purposes.
28	10/17/2013	Gutzeit, Gina	0.7	Review and provide comments on draft Renzi expert report.
28	10/17/2013	McDonald, Brian	0.8	Update analysis of expenses forecasted in the Disclosure Statement liquidation analysis for reference.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/17/2013	McDonald, Brian	1.9	Prepare analysis of expenses forecasted in Disclosure Statement Liquidation analysis to be included in Renzi testimony.
28	10/17/2013	McDonald, Brian	0.7	Review archived documents to locate summary of adjustments to asset recoveries as included in liquidation analysis.
28	10/17/2013	McDonald, Brian	0.2	Edit matrix of potential litigation fees based on the Nolan Declaration.
28	10/17/2013	McDonald, Brian	0.5	Continue to review Renzi expert testimony.
28	10/17/2013	McDonald, Brian	0.6	Review liquidation analysis waterfall model to identify assumptions used re: expenses for JSN litigation purposes.
28	10/17/2013	McDonald, Brian	0.2	Prepare reconciliation of expenses between liquidating expense analysis and liquidation analysis included in Disclosure Statement.
28	10/17/2013	Meerovich, Tatyana	0.9	Review and provide comments on the admin expense analysis in support of Renzi expert report.
28	10/17/2013	Meerovich, Tatyana	0.6	Review and provide comments on scenario analysis for Renzi expert report.
28	10/17/2013	Meerovich, Tatyana	1.4	Review and provide comments on revised draft of Renzi expert report in support of Plan confirmation.
28	10/17/2013	Meerovich, Tatyana	1.3	Review and amend supporting information for Renzi expert report.
28	10/17/2013	Nolan, William J.	0.1	Prepare correspondence regarding the size and nature of claims against Ditech.
28	10/17/2013	Nolan, William J.	0.3	Read accounting literature on intercompany account treatment for JSN litigation purposes.
28	10/17/2013	Nolan, William J.	0.3	Review research on the Ditech claims.
28	10/17/2013	Nolan, William J.	0.3	Review analysis of Ditech claims with J. Marines (MoFo).
28	10/17/2013	Nolan, William J.	0.2	Correspond with D. Harris (MoFo) and J. Marines (MoFo) regarding the Renzi expert report and the Ditech issue.
28	10/17/2013	Nolan, William J.	2.8	Participate in meeting with J. Marine (MoFo), L. Marinuzzi (MoFo), and D. Harris (MoFo) to prepare for M. Renzi Expert report regarding the best interest of creditors and partial consolidation.
28	10/17/2013	Nolan, William J.	0.6	Review modifications to the Renzi expert report based upon discussions with Counsel.
28	10/17/2013	Renzi, Mark A	2.7	Prepare updates to intercompany transaction flow charts based on comments from MoFo in regards to litigation.
28	10/17/2013	Renzi, Mark A	1.2	Review analysis of expenses forecasted in Disclosure Statement liquidation analysis.
28	10/17/2013	Renzi, Mark A	0.6	Provide feedback regarding expenses forecasted in Disclosure Statement liquidation analysis.
28	10/17/2013	Renzi, Mark A	2.9	Continue to prepare expert report for review with MoFo and Kramer Levin.
28	10/17/2013	Renzi, Mark A	0.7	Participate in discussion with MoFo re: borrower true up in regard to the expert report.
28	10/17/2013	Szymik, Filip	1.1	Review summary of recoveries in the liquidation analysis as part of preparation for M. Renzi's direct testimony regarding the liquidation analysis.
28	10/17/2013	Szymik, Filip	2.8	Participate in meeting with MoFo re: preparation of M. Renzi for his testimony regarding the liquidation analysis.
28	10/17/2013	Szymik, Filip	1.4	Continue to participate in meeting with MoFo re: preparation of M. Renzi for his testimony regarding the liquidation analysis.
28	10/17/2013	Szymik, Filip	0.8	Update schedule of recoveries included in M. Renzi's testimony regarding the liquidation analysis.
28	10/17/2013	Szymik, Filip	1.0	Participate in call with various representatives of MoFo and Kramer re: hypothetical scenarios in the liquidation analysis.
28	10/17/2013	Szymik, Filip	1.5	Review sources used for preparation of M. Renzi's direct testimony regarding the liquidation analysis.
28	10/17/2013	Szymik, Filip	0.7	Provide comments to MoFo regarding M. Renzi's direct testimony regarding the liquidation analysis.
28	10/17/2013	Szymik, Filip	1.6	Review M. Renzi's direct testimony regarding the liquidation analysis.
28	10/17/2013	Tracy, Alexander	1.1	Build matrix of professional fees in liquidation to be used in liquidation analysis assumptions for Renzi expert report.
28	10/17/2013	Tracy, Alexander	2.8	Revise ResCap Ally contribution liquidation analysis to calculate using different base assumptions and Ally contribution rates for Renzi expert report.
28	10/17/2013	Tracy, Alexander	2.3	Revise RFC Ally contribution liquidation analysis to calculate using different base assumptions and Ally contribution rates for Renzi expert report.
28	10/17/2013	Tracy, Alexander	1.3	Draft footnotes for ResCap Ally contribution liquidation matrix for liquidation analysis for Renzi expert report.
28	10/17/2013	Tracy, Alexander	1.2	Draft footnotes for RFC Ally contribution liquidation matrix for liquidation analysis for Renzi expert report.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/17/2013	Tracy, Alexander	0.8	Incorporate additional documents to the support materials for the Renzi expert report.
28	10/17/2013	Tracy, Alexander	0.7	Make additional revisions to the supporting documentation for Renzi expert report.
28	10/18/2013	Gutzeit, Gina	1.6	Review revised draft of Renzi expert report including review of support data for analyses.
28	10/18/2013	Gutzeit, Gina	1.0	Participate in call with MoFo and Kramer to discuss Renzi expert report.
28	10/18/2013	Gutzeit, Gina	0.9	Read and prepare comments and suggested changes to update draft of Renzi expert report.
28	10/18/2013	McDonald, Brian	0.2	Participate in call with N. Hamerman (KL) regarding Taylor testimony and cross-examination outline.
28	10/18/2013	McDonald, Brian	0.3	Perform final review and quality control of servicing valuation comparable analysis for S. Engelhardt (MoFo).
28	10/18/2013	McDonald, Brian	1.2	Perform research regarding Electronic Mortgage Banc, Ltd as referenced in Taylor valuation analysis.
28	10/18/2013	Meerovich, Tatyana	0.4	Address questions from T. Goren (MoFo) regarding Ally shared service payments for JSN litigation purposes.
28	10/18/2013	Meerovich, Tatyana	1.2	Review revised draft of Renzi expert report in support of plan confirmation.
28	10/18/2013	Nolan, William J.	0.3	Prepare for call with MoFo and KL regarding the Renzi expert report.
28	10/18/2013	Nolan, William J.	1.0	Participate in call with MoFo and KL to discuss Renzi expert report.
28	10/18/2013	Renzi, Mark A	0.5	Update resume for expert report based on request from counsel and solicit comments from MoFo regarding level of detail.
28	10/18/2013	Renzi, Mark A	0.7	Provide final edits on expert report and discuss with C Kerr (MoFo).
28	10/18/2013	Renzi, Mark A	1.4	Prepare for call with MoFo and Kramer regarding expert report.
28	10/18/2013	Renzi, Mark A	1.7	Review latest financial information regarding Ditech and potential changes to the Plan.
28	10/18/2013	Renzi, Mark A	0.7	Review latest financial information regarding ETS and potential changes to the Plan.
28	10/18/2013	Renzi, Mark A	1.0	Participate in call with MoFo and KL to discuss my expert report.
28	10/18/2013	Renzi, Mark A	1.5	Review updated draft of expert report.
28	10/18/2013	Renzi, Mark A	1.2	Review supporting material for the expert report.
28	10/18/2013	Szymik, Filip	2.5	Review M. Renzi's testimony regarding the liquidation analysis.
28	10/18/2013	Szymik, Filip	0.4	Analyze amounts of monoline claims at each legal entity.
28	10/18/2013	Szymik, Filip	0.8	Provide comments to MoFo regarding M. Renzi's direct testimony regarding the liquidation analysis.
28	10/18/2013	Szymik, Filip	1.4	Update exhibits to M. Renzi's testimony regarding the liquidation analysis.
28	10/18/2013	Szymik, Filip	2.4	Continue to review M. Renzi's testimony regarding the liquidation analysis.
28	10/18/2013	Szymik, Filip	1.1	Update M. Renzi's CV to be used in M. Renzi's direct testimony regarding the liquidation analysis.
28	10/18/2013	Szymik, Filip	1.0	Compile source documents used in preparation of M. Renzi's direct testimony regarding the liquidation analysis.
28	10/18/2013	Talarico, Michael J	0.6	Participate in call with S. Zide (KL), J. Marines (MoFo), and C. Kerr (MoFo) to discuss best interest of creditor issues in connection with Renzi expert report.
28	10/18/2013	Tracy, Alexander	2.2	Research Electronic Banc Mortgage for information to be used in analyzing the licensing agreement included in the Taylor expert report.
28	10/18/2013	Tracy, Alexander	1.4	Analyze CapIQ data for various licensing agreements in Taylor expert report.
28	10/18/2013	Tracy, Alexander	2.1	Perform quality check review of analyses included in Renzi expert testimony to source materials.
28	10/18/2013	Tracy, Alexander	1.6	Continue to validate analyses included in Renzi expert testimony against source materials.
28	10/18/2013	Tracy, Alexander	1.9	Organize source materials for Renzi expert testimony.
28	10/18/2013	Tracy, Alexander	1.2	Continue to organize source materials for Renzi expert testimony.
28	10/19/2013	Gutzeit, Gina	0.5	Read and respond to comments from L. Marinuzzi (MoFo) regarding JSN Fazio expert report.
28	10/19/2013	McDonald, Brian	0.5	Review and coordinate responses to be provided to N. Hamerman (KL) and G. Horowitz (KL) regarding Taylor royalty rate comparable.
28	10/19/2013	Meerovich, Tatyana	1.3	Review JSN expert reports re: JSN litigation.
28	10/19/2013	Nolan, William J.	0.1	Prepare correspondence regarding expert reports and scheduling a call to review.
28	10/19/2013	Nolan, William J.	1.3	Review JSN expert reports re: JSN litigation.
28	10/19/2013	Nolan, William J.	0.1	Correspond with G. Lee (MoFo) regarding JSN Expert reports.
28	10/19/2013	Nolan, William J.	0.2	Review various scenarios with alternative treatments of intercompany.
28	10/19/2013	Nolan, William J.	0.2	Prepare correspondence regarding the scenarios and the review process and timing of sharing information with Counsel.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/19/2013	Renzi, Mark A	1.1	Review latest round of expert reports from HL including M. Fazio (HL) expert report regarding the recovery analysis and R Bingham (ZC) expert report regarding intercompany claims.
28	10/19/2013	Renzi, Mark A	1.4	Continue to review latest round of expert reports from HL including M. Fazio (HL) expert report regarding the recovery analysis and R Bingham (ZC) expert report regarding intercompany claims.
28	10/19/2013	Renzi, Mark A	0.6	Prepare update re: expert reports from HL and potential analyses that should be prepared.
28	10/19/2013	Renzi, Mark A	0.4	Participate in discussion with S. Engelhardt (MoFo) re: JSN litigation issues.
28	10/19/2013	Renzi, Mark A	0.9	Review Taylor (ZC) comparable company analysis.
28	10/19/2013	Szymik, Filip	2.1	Prepare analysis regarding the hypothetical waterfall scenario with no AFI contribution and allowed intercompany claims.
28	10/19/2013	Szymik, Filip	1.0	Update recovery analysis model to reflect no AFI contribution and allowed intercompany balances.
28	10/19/2013	Tracy, Alexander	0.7	Research information on comparable servicing transfer and sale transitions for use in analyzing JSN expert reports.
28	10/19/2013	Tracy, Alexander	0.3	Prepare summary of comparable servicing transfer and sale transactions for use in analyzing JSN expert reports.
28	10/19/2013	Tracy, Alexander	0.7	Verify Licensee / Licensor comparable used in Taylor expert report for Century 21 Real Estate Corporation.
28	10/19/2013	Tracy, Alexander	0.6	Verify Licensee / Licensor comparable used in Taylor expert report for Coldwell Banker Real Estate Corporation.
28	10/19/2013	Tracy, Alexander	0.6	Verify Licensee / Licensor comparable used in Taylor expert report for Brooke Finance Corporation Real Estate Corporation.
28	10/19/2013	Tracy, Alexander	0.9	Verify Licensee / Licensor comparable used in Taylor expert report for Electronic Mortgage.
28	10/19/2013	Tracy, Alexander	1.8	Prepare summary schedule of Licensee / Licensor comparable to be used in analyzing Taylor expert report.
28	10/19/2013	Tracy, Alexander	2.2	Revise summary schedule of Licensee / Licensor comparable derived from Taylor expert report.
28	10/20/2013	Dragelin, Timothy J.	0.5	Participate on a conference call with W. Nolan (FTI), T. Meerovich (FTI), F. Szymik (FTI), and G. Gutzeit (FTI) regarding JSN expert reports re: JSN litigation.
28	10/20/2013	Dragelin, Timothy J.	2.0	Read Zolfo report by Bingham and develop questions for cross.
28	10/20/2013	Gutzeit, Gina	0.5	Participate on a conference call with W. Nolan (FTI), T. Meerovich (FTI), F. Szymik (FTI), and T. Dragelin (FTI) regarding JSN expert reports re: JSN litigation.
28	10/20/2013	McDonald, Brian	0.8	Review and verify schedules regarding developed software and know-how comparable to be provided to G. Horowitz (KL) and N. Hamerman (KL) in connection with JSN litigation.
28	10/20/2013	Meerovich, Tatyana	0.5	Participate on a conference call with W. Nolan (FTI), G. Gutzeit (FTI), F. Szymik (FTI), and T. Dragelin (FTI) regarding JSN expert reports re: JSN litigation.
28	10/20/2013	Meerovich, Tatyana	1.6	Review JSN expert reports re: JSN litigation.
28	10/20/2013	Milazzo, Anthony	3.0	Review expert report and provide feedback to Counsel responding to counsel's inquiries.
28	10/20/2013	Nolan, William J.	0.2	Prepare for call to discuss JSN Expert reports.
28	10/20/2013	Nolan, William J.	0.4	Read Consolidated Audit Guide for Audits of HUD Programs Handbook.
28	10/20/2013	Nolan, William J.	0.3	Correspond with C. Kerr (MoFo) regarding various interpretations of the HUD Audit guide and its treatment of intercompany and affiliate investments.
28	10/20/2013	Nolan, William J.	1.1	Review JSN expert reports re: JSN litigation.
28	10/20/2013	Nolan, William J.	0.2	Correspond with MoFo to coordinate review and discussion of the JSN expert reports.
28	10/20/2013	Nolan, William J.	0.5	Participate on a conference call with G. Gutzeit (FTI), T. Meerovich (FTI), F. Szymik (FTI) and T. Dragelin (FTI) regarding JSN expert reports re: JSN litigation.
28	10/20/2013	Renzi, Mark A	1.7	Analyze results of analysis regarding recoveries if intercompany claims are allowed.
28	10/20/2013	Renzi, Mark A	2.2	Prepare table of possible rebuttal scenarios to HL expert reports in regards to intercompany claims.
28	10/20/2013	Renzi, Mark A	0.2	Correspond with L. Marinuzzi (MoFo) regarding table of possible rebuttal scenarios to HL expert reports in regards to intercompany claims.
28	10/20/2013	Szymik, Filip	1.5	Review expert report of M. Fazio (Houlihan) regarding the impact of intercompany balances on the JSN collateral.
28	10/20/2013	Szymik, Filip	1.9	Update the waterfall model to reflect assumptions used in the M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

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FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/20/2013	Szymik, Filip	2.4	Update waterfall model to reflect additional hypothetical scenarios in response to M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.
28	10/20/2013	Szymik, Filip	0.5	Review rebuttal of the JSN expert reports.
28	10/20/2013	Szymik, Filip	0.8	Prepare template of questions/comments regarding the JSN expert reports.
28	10/20/2013	Talarico, Michael J	0.4	Review analysis of expert reports filed by the JSN professionals.
28	10/20/2013	Tracy, Alexander	2.6	Research Electronic Mortgage Banc, Ltd. for purposes of analyzing Taylor expert report.
28	10/20/2013	Tracy, Alexander	0.7	Draft email regarding information found on Electronic Mortgage Banc, Ltd. for purposes of analyzing Taylor expert report.
28	10/20/2013	Tracy, Alexander	1.6	Revise summary schedule of Licensee / Lessor comparable to be used in analyzing Taylor expert report.
28	10/21/2013	Gutzeit, Gina	0.6	Review revised draft of Renzi expert report in support of plan confirmation.
28	10/21/2013	Gutzeit, Gina	0.7	Participate on a conference call with T. Meerovich (FTI), W. Nolan (FTI), M. Renzi (FTI), A. Milazzo (FTI), and T. Dragelin (FTI) regarding prep for call with MoFo regarding JSN expert reports re: JSN litigation.
28	10/21/2013	Gutzeit, Gina	1.0	Participate on a conference call with W. Nolan (FTI), T. Meerovich (FTI), M. Renzi (FTI), A. Milazzo (FTI), C. Kerr (MoFo), G. Lee (MoFo), and J. Marines (MoFo) regarding rebuttal of the JSN expert reports regarding intercompany balances.
28	10/21/2013	Gutzeit, Gina	0.5	Participate on a conference call with T. Meerovich (FTI), W. Nolan (FTI), M. Renzi (FTI), A. Milazzo (FTI), and F. Szymik (FTI) regarding strategy for rebuttals to JSN expert reports re: JSN litigation.
28	10/21/2013	Heller, Alana	3.1	Identifying basic background information relating to Michael Fazio and Robert Bingham.
28	10/21/2013	Heller, Alana	1.4	Research Daubert tracker database and other expert witness databases to find information about Michael Fazio and Robert Bingham's past expert roles and expert witness challenges.
28	10/21/2013	McDonald, Brian	0.2	Participate on call with N. Hamerman (KL) regarding Taylor testimony and issues regarding valuation.
28	10/21/2013	McDonald, Brian	0.5	Perform research regarding Electronic Mortgage Banc, LTD for reference in cross-examination of J. Taylor (HL).
28	10/21/2013	McDonald, Brian	1.1	Prepare revised summary of developed software and know-how valuation excluding Electronic Mortgage Banc, LTD for reference in cross-examination of J. Taylor (HL).
28	10/21/2013	McDonald, Brian	0.6	Continue to review, revise and quality control schedules related to cross-examination of J. Taylor (HL).
28	10/21/2013	Meerovich, Tatyana	0.5	Participate on a conference call with G. Gutzeit (FTI), W. Nolan (FTI), M. Renzi (FTI), A. Milazzo (FTI), and T. Dragelin (FTI) regarding prep for call with MoFo regarding JSN expert reports re: JSN litigation (partial attendance).
28	10/21/2013	Meerovich, Tatyana	1.0	Participate on a conference call with W. Nolan (FTI), G. Gutzeit (FTI), M. Renzi (FTI), A. Milazzo (FTI), C. Kerr (MoFo), G. Lee (MoFo), and J. Marines (MoFo) regarding rebuttal of the JSN expert reports regarding intercompany balances.
28	10/21/2013	Meerovich, Tatyana	0.5	Participate on a conference call with G. Gutzeit (FTI), W. Nolan (FTI), M. Renzi (FTI), A. Milazzo (FTI), and F. Szymik (FTI) regarding strategy for rebuttals to JSN expert reports re: JSN litigation.
28	10/21/2013	Milazzo, Anthony	0.7	Participate on a conference call with T. Meerovich (FTI), W. Nolan (FTI), M. Renzi (FTI), G. Gutzeit (FTI), and T. Dragelin (FTI) regarding prep for call with MoFo regarding JSN expert reports re: JSN litigation.
28	10/21/2013	Milazzo, Anthony	1.0	Participate on a conference call with W. Nolan (FTI), G. Gutzeit (FTI), M. Renzi (FTI), T. Meerovich (FTI), C. Kerr (MoFo), G. Lee (MoFo), and J. Marines (MoFo) regarding rebuttal of the JSN expert reports regarding intercompany balances.
28	10/21/2013	Milazzo, Anthony	0.5	Participate on a conference call with G. Gutzeit (FTI), W. Nolan (FTI), M. Renzi (FTI), T. Meerovich (FTI), and F. Szymik (FTI) regarding strategy for rebuttals to JSN expert reports re: JSN litigation.
28	10/21/2013	Milazzo, Anthony	3.4	Prepare structure of draft expert report including research and document review.
28	10/21/2013	Milazzo, Anthony	2.9	Continue to prepare structure of draft expert report including research and document review.
28	10/21/2013	Nolan, William J.	0.2	Review top 15 intercompany balances and the impact of balance forgiveness for JSN litigation purposes.
28	10/21/2013	Nolan, William J.	0.3	Read AIRA presentation of Intercompany Claims and Issues in Complex Bankruptcies for JSN litigation purposes.
28	10/21/2013	Nolan, William J.	0.3	Review updated analysis of JSN recovery under various intercompany treatments, hypothetical changes in Ally settlement and unsecured claims for JSN litigation purposes.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/21/2013	Nolan, William J.	0.2	Read ASC 310 section on Notes and Other Receivables from Affiliates for JSN litigation purposes.
28	10/21/2013	Nolan, William J.	0.7	Participate on a conference call with T. Meerovich (FTI), A. Milazzo (FTI), M. Renzi (FTI), G. Gutzeit (FTI) and T. Dragelin (FTI) regarding prep for call with MoFo regarding JSN expert reports re: JSN litigation.
28	10/21/2013	Nolan, William J.	1.0	Participate on a conference call with G. Gutzeit (FTI), T. Meerovich (FTI), M. Renzi (FTI), A. Milazzo (FTI), C. Kerr (MoFo), G. Lee (MoFo) and J. Marines (MoFo) regarding rebuttal of the JSN expert reports regarding intercompany balances.
28	10/21/2013	Nolan, William J.	0.5	Participate on a conference call with G. Gutzeit (FTI), F. Szymik (FTI), M. Renzi (FTI), T. Meerovich (FTI) and A. Milazzo (FTI) regarding strategy for rebuttals to JSN expert reports re: JSN litigation.
28	10/21/2013	Renzi, Mark A	0.5	Participate on a conference call with T. Meerovich (FTI), W. Nolan (FTI), G. Gutzeit (FTI), A. Milazzo (FTI), and F. Szymik (FTI) regarding strategy for rebuttals to JSN expert reports re: JSN litigation.
28	10/21/2013	Renzi, Mark A	3.4	Continue to evaluate M. Fazio (HL) expert report regarding intercompany claims.
28	10/21/2013	Renzi, Mark A	1.0	Participate on a conference call with W. Nolan (FTI), T. Meerovich (FTI), G. Gutzeit (FTI), A. Milazzo (FTI), C. Kerr (MoFo), G. Lee (MoFo), and J. Marines (MoFo) regarding rebuttal of the JSN expert reports regarding intercompany balances.
28	10/21/2013	Renzi, Mark A	1.4	Review outline of rebuttal to M. Fazio's expert report.
28	10/21/2013	Renzi, Mark A	0.7	Participate on a conference call with T. Meerovich (FTI), W. Nolan (FTI), G. Gutzeit (FTI), A. Milazzo (FTI), and T. Dragelin (FTI) regarding prep for call with MoFo regarding JSN expert reports re: JSN litigation.
28	10/21/2013	Szymik, Filip	2.3	Update waterfall model to reflect additional hypothetical scenarios in response to M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.
28	10/21/2013	Szymik, Filip	1.9	Continue to update the waterfall model to reflect additional hypothetical scenarios in response to M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.
28	10/21/2013	Szymik, Filip	2.1	Prepare outline of M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/21/2013	Szymik, Filip	2.3	Continue to prepare an outline of M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/21/2013	Szymik, Filip	0.5	Participate on a conference call with G. Gutzeit (FTI), W. Nolan (FTI), M. Renzi (FTI), T. Meerovich (FTI) and A. Milazzo (FTI) regarding strategy for rebuttals to JSN expert reports re: JSN litigation.
28	10/21/2013	Szymik, Filip	1.0	Analyze information related to expert reports on intercompany balances.
28	10/21/2013	Szymik, Filip	0.4	Prepare for a conference call regarding strategy for rebuttals to JSN expert reports re: JSN litigation.
28	10/21/2013	Tracy, Alexander	1.7	Research parent / subsidiary relationship between Pacific International Inc. and Electronic Mortgage Banc for JSN litigation purposes.
28	10/21/2013	Tracy, Alexander	1.1	Prepare summary of licensing agreement between Pacific International Inc. and Electronic Mortgage Banc for JSN litigation purposes.
28	10/21/2013	Tracy, Alexander	0.5	Perform quality check and provide comments on developed software and know-how royalty calculation for litigation purposes.
28	10/21/2013	Tracy, Alexander	0.3	Modify current template of top 15 intercompany debt forgiveness relationships to accommodate all intercompany debt forgiveness relationships.
28	10/21/2013	Tracy, Alexander	1.8	Prepare quality check of all intercompany debt forgiveness relationships.
28	10/21/2013	Tracy, Alexander	2.6	Identify all debt forgiveness between existing intercompany relationships.
28	10/21/2013	Tracy, Alexander	0.8	Build debt forgiveness schedule of existing relationships based on all previously identified information.
28	10/21/2013	Tracy, Alexander	0.4	Quality check debt forgiveness schedule of existing relationships.
28	10/21/2013	Tracy, Alexander	0.4	Reconcile opposite direction debt forgiveness to HL Fazio Analysis report.
28	10/22/2013	Gutzeit, Gina	1.6	Read and provide comments to Renzi expert report.
28	10/22/2013	Gutzeit, Gina	0.8	Read B. Westman (Debtors) deposition.
28	10/22/2013	Gutzeit, Gina	1.2	Review information in preparation of rebuttal report including accounting research, policies and procedures and other key items for related party and intercompany transactions.
28	10/22/2013	Gutzeit, Gina	1.4	Review of Bingham expert report and outline areas for rebuttal report.
28	10/22/2013	Heller, Alana	3.5	Research federal court dockets and other online resources to identify full-text expert testimony and affidavits submitted by Michael Fazio and Robert Bingham.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/22/2013	Heller, Alana	3.3	Continue to research federal court dockets and other online resources to identify full-text expert testimony and affidavits submitted by Michael Fazio and Robert Bingham.
28	10/22/2013	McDonald, Brian	1.3	Review expert report of J. Taylor (HL) and E. Siegert (HL) regarding valuation methodologies and differing valuation dates in preparation for upcoming cross
28	10/22/2013	Meerovich, Tatyana	0.9	Review information regarding pre-sale shared services receipts and payments for JSN litigation purposes.
28	10/22/2013	Meerovich, Tatyana	0.4	Address questions from T. Goren (MoFo) regarding shared services payments and receipts for JSN litigation purposes.
28	10/22/2013	Milazzo, Anthony	1.0	Participate on call with M. Renzi (FTI) and F. Szymik (FTI) re: rebuttal of the JSN expert reports regarding intercompany balances.
28	10/22/2013	Milazzo, Anthony	0.8	Participate on call with M. Renzi (FTI) and F. Szymik (FTI) re: preliminary review of the FTI's expert reports regarding intercompany balances.
28	10/22/2013	Milazzo, Anthony	2.7	Research and document review related to aspects of draft expert report.
28	10/22/2013	Milazzo, Anthony	1.6	Continue to research and document review related to aspects of draft expert report.
28	10/22/2013	Milazzo, Anthony	2.9	Work on draft of expert report.
28	10/22/2013	Nolan, William J.	0.5	Participate in Estate leadership call with MoFo and Centerview to discuss upcoming meetings, Court hearing and deliverables and JSN litigation requirements.
28	10/22/2013	Nolan, William J.	0.1	Address S. Martin's (MoFo) request for verification of certain numbers based upon the CFDR for the Winn Collateral Stip.
28	10/22/2013	Nolan, William J.	0.2	Prepare correspondence regarding S. Martin's (MoFo) request for information for the Winn Collateral Stip.
28	10/22/2013	Nolan, William J.	0.2	Review draft Renzi expert report outline.
28	10/22/2013	Nolan, William J.	1.0	Participate in call with G. Lee (MoFo), L. Marinuzzi (MoFo), J. Marines (MoFo), D. Harris (MoFo), and C. Kerr (MoFo) re: results of hypothetical waterfall scenarios to be used in M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/22/2013	Renzi, Mark A	1.0	Participate on call with A. Milazzo (FTI) and F. Szymik (FTI) re: rebuttal of the JSN expert reports regarding intercompany balances.
28	10/22/2013	Renzi, Mark A	0.8	Participate on call with A. Milazzo (FTI) and F. Szymik (FTI) re: preliminary review of the FTI's expert reports regarding intercompany balances.
28	10/22/2013	Renzi, Mark A	1.0	Participate in call with G. Lee (MoFo), L. Marinuzzi (MoFo), J. Marines (MoFo), D. Harris (MoFo), and C. Kerr (MoFo) re: results of hypothetical waterfall scenarios to be used in my rebuttal report regarding the impact of intercompany balances.
28	10/22/2013	Renzi, Mark A	2.3	Review analysis of various scenarios that dispute the value of M. Fazio (HL) for intercompany balances.
28	10/22/2013	Renzi, Mark A	1.6	Review schedule of actual debt forgiveness to and the effects of reversals of the forgiveness to intercompany balances and JSN collateral valuation.
28	10/22/2013	Szymik, Filip	1.6	Update waterfall model to reflect additional hypothetical scenarios in response to M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.
28	10/22/2013	Szymik, Filip	2.4	Continue to update the waterfall model to reflect additional hypothetical scenarios in response to M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.
28	10/22/2013	Szymik, Filip	1.0	Participate in call with G. Lee (MoFo), L. Marinuzzi (MoFo), J. Marines (MoFo), D. Harris (MoFo), and C. Kerr (MoFo) re: results of hypothetical waterfall scenarios to be used in M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/22/2013	Szymik, Filip	0.8	Review preliminary draft of M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/22/2013	Szymik, Filip	1.0	Participate on call with M. Renzi (FTI) and A. Milazzo (FTI) re: rebuttal of the JSN expert reports regarding intercompany balances.
28	10/22/2013	Szymik, Filip	0.8	Participate on call with M. Renzi (FTI) and A. Milazzo (FTI) re: preliminary review of the FTI's expert reports regarding intercompany balances.
28	10/22/2013	Talarico, Michael J	0.8	Participate in call with J. Marines (MoFo) and G. Lee (MoFo) to discuss intercompany analyses in connection with JSN litigation.
28	10/22/2013	Tracy, Alexander	0.6	Create template for scenario 3 claims summary for Renzi rebuttal report in connection with JSN litigation.
28	10/22/2013	Tracy, Alexander	1.9	Incorporate information for scenario 3 claims summary for Renzi rebuttal report in connection with JSN litigation.
28	10/22/2013	Tracy, Alexander	0.1	Create template for scenario 4 claims summary for Renzi rebuttal report in connection with JSN litigation.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/22/2013	Tracy, Alexander	1.7	Incorporate information for scenario 4 claims summary for Renzi rebuttal report in connection with JSN litigation.
28	10/22/2013	Tracy, Alexander	0.5	Perform quality check of claims summary templates for scenario 3 and 4 for Renzi rebuttal report in connection with JSN litigation.
28	10/22/2013	Tracy, Alexander	0.7	Revise claims summary templates for scenario 3 and 4 for Renzi rebuttal report in connection with JSN litigation.
28	10/22/2013	Tracy, Alexander	1.6	Update intercompany comparison schedule for May 2011 balances JSN expert report uses.
28	10/22/2013	Tracy, Alexander	0.4	Quality check intercompany comparison schedule for May 2011 balances JSN expert report uses.
28	10/22/2013	Witherell, Brett	1.4	Research Winn expert report for categorization of shared service payments and receipts.
28	10/23/2013	Giampietro, Claude	2.9	Research Lehman bankruptcy testimony for information on Michael Fazio in preparation for JSN litigation.
28	10/23/2013	Gutzeit, Gina	1.1	Review JSN objection to plan confirmation.
28	10/23/2013	Gutzeit, Gina	1.6	Review of draft rebuttal suggestions provided by counsel and incorporation into draft rebuttal report.
28	10/23/2013	Gutzeit, Gina	0.9	Research and document review related to draft expert report.
28	10/23/2013	Gutzeit, Gina	1.3	Review financial information in preparation of rebuttal report on intercompany.
28	10/23/2013	Heller, Alana	2.4	Verify education and credentials reported in biographies in expert reports submitted by Michael Fazio and Robert Bingham.
28	10/23/2013	Heller, Alana	2.4	Research state and federal civil and criminal proceedings relating to Michael Fazio and Robert Bingham.
28	10/23/2013	Heller, Alana	1.9	Continue to research state and federal civil and criminal proceedings relating to Michael Fazio and Robert Bingham.
28	10/23/2013	McDonald, Brian	2.5	Attend expert testimony hearing for J. Taylor (HL).
28	10/23/2013	McDonald, Brian	0.7	Verify and quality control schedule of debt forgiveness impact to pre-petition intercompany balances.
28	10/23/2013	McDonald, Brian	0.6	Review and verify supporting schedules for summary of debt forgiveness impact to pre-petition intercompany balances.
28	10/23/2013	McDonald, Brian	1.1	Verify and provide comments to summary of recovery and liquidation analysis recovery rate assumptions to be provided as evidence for Renzi testimony.
28	10/23/2013	Meerovich, Tatyana	0.6	Address questions from S. Martin (MoFo) regarding assets of Equity Investments I, LLC for JSN litigation purposes.
28	10/23/2013	Meerovich, Tatyana	0.9	Research treatment of auction credit in cash flow projections at the request of S. Tandberg (Alix) for JSN litigation purposes.
28	10/23/2013	Meerovich, Tatyana	1.7	Review JSN objection to plan confirmation.
28	10/23/2013	Meerovich, Tatyana	1.0	Participate on a conference call with B. Westman (Debtors) and W. Nolan (FTI) regarding background on intercompany transactions.
28	10/23/2013	Meerovich, Tatyana	1.2	Review information in preparation of rebuttal report on intercompany.
28	10/23/2013	Milazzo, Anthony	0.5	Coordination of expert report background checks.
28	10/23/2013	Milazzo, Anthony	1.0	Coordinate with trial services related to graphics for draft rebuttal report.
28	10/23/2013	Milazzo, Anthony	2.7	Review of draft rebuttal suggestions provided by counsel and incorporation into draft rebuttal report.
28	10/23/2013	Milazzo, Anthony	1.0	Coordinate regarding open items with team including forgiveness information.
28	10/23/2013	Milazzo, Anthony	3.8	Edit and revise draft rebuttal report.
28	10/23/2013	Nolan, William J.	1.0	Participate on a conference call with B. Westman (Debtors) and T. Meerovich (FTI) regarding background on intercompany transactions.
28	10/23/2013	Renzi, Mark A	2.5	Continue to evaluate the impact of intercompany notes under various scenarios for my expert report.
28	10/23/2013	Renzi, Mark A	1.1	Verify and provide comments to summary of recovery and liquidation analysis recovery rate assumptions to be provided as evidence for my testimony.
28	10/23/2013	Renzi, Mark A	1.1	Review schedule of identified pending forgiveness to determine what should be included in my expert report.
28	10/23/2013	Renzi, Mark A	1.8	Evaluate changes in value of JSN collateral based on changes in pending balance forgiveness.
28	10/23/2013	Szymik, Filip	2.3	Update waterfall model to reflect additional hypothetical scenarios in response to M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/23/2013	Szymik, Filip	1.8	Continue to update the waterfall model to reflect additional hypothetical scenarios in response to M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.
28	10/23/2013	Szymik, Filip	0.8	Review M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/23/2013	Szymik, Filip	0.7	Review schedule of intercompany balances to be included as exhibit to M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/23/2013	Szymik, Filip	0.8	Review schedule of actual debt forgiveness to be included as exhibit to M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/23/2013	Szymik, Filip	1.1	Review schedule of identified pending forgiveness to be included as exhibit to M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/23/2013	Szymik, Filip	1.9	Update M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/23/2013	Szymik, Filip	1.5	Continue to update M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/23/2013	Talarico, Michael J	0.4	Analyze Debtors' Statement of Financial Affairs to identify prepetition intercompany transactions for analysis for JSN litigation.
28	10/23/2013	Talarico, Michael J	0.1	Review intercompany balances prior to the Filing Date.
28	10/23/2013	Talarico, Michael J	0.2	Participate in call with B. Westman (Debtors) regarding the intercompany balances prior to the filing date for JSN litigation.
28	10/23/2013	Talarico, Michael J	0.6	Participate in call with J. Marines (MoFo) and D. Harris (MoFo) to discuss the intercompany balances for JSN litigation.
28	10/23/2013	Thompson, Brian	2.5	Summarize intercompany balances between ResCap and RFC from the consolidated financial statements for rebuttal report in JSN litigation.
28	10/23/2013	Tracy, Alexander	0.6	Update schedule of intercompany pending debt forgiveness schedules.
28	10/23/2013	Tracy, Alexander	0.9	Update schedule of top 15 intercompany debt forgiveness.
28	10/23/2013	Tracy, Alexander	1.2	Update schedule of existing intercompany relationships with debt forgiveness.
28	10/23/2013	Tracy, Alexander	2.8	Revise debt forgiveness schedules to be included in M. Renzi expert report for consistency.
28	10/23/2013	Tracy, Alexander	0.7	Begin to set up template for M. Renzi expert report on impact of intercompany balances.
28	10/23/2013	Tracy, Alexander	2.8	Prepare draft of M. Renzi intercompany balances expert report based on debt forgiveness schedules and other information.
28	10/23/2013	Tracy, Alexander	2.4	Write introduction section with background on the waterfall model for Renzi expert report purposes.
28	10/23/2013	Witherell, Brett	2.5	Analyze expert reports from Bingham and Fazio on intercompany balances and recoveries.
28	10/24/2013	Brown, Michael	1.0	Prepare presentation exhibit contrasting information in Renzi and Fazio expert reports.
28	10/24/2013	Giampietro, Claude	2.9	Read witness testimony from Lehman bankruptcy for information on Michael Fazio in preparation for JSN litigation.
28	10/24/2013	Gutzeit, Gina	1.0	Participate on a conference call with W. Nolan (FTI), T. Meerovich (FTI), M. Renzi (FTI), A. Milazzo (FTI), C. Kerr (MoFo), G. Lee (MoFo), and J. Marines (MoFo) regarding FTI rebuttal reports on intercompany.
28	10/24/2013	Gutzeit, Gina	0.8	Participate on a conference call with T. Meerovich (FTI), W. Nolan (FTI), and A. Milazzo (FTI) regarding rebuttal report on intercompany.
28	10/24/2013	Gutzeit, Gina	1.3	Draft and edit draft rebuttal report following discussions with counsel and team.
28	10/24/2013	Gutzeit, Gina	0.6	Read research and document review related to GAAP, GAAS and SEC matters relevant to the draft rebuttal report.
28	10/24/2013	Gutzeit, Gina	1.1	Review of certain documents provided by counsel related to items pertaining to draft rebuttal expert report.
28	10/24/2013	Hayes, Dana	0.4	Perform research regarding transactions in connection to expert reports in JSN litigation.
28	10/24/2013	Heller, Alana	3.2	Research state and federal civil and criminal proceedings, judgments, and liens relating to Michael Fazio and Robert Bingham.
28	10/24/2013	Heller, Alana	1.5	Continue to research state and federal civil and criminal proceedings, judgments, and liens relating to Michael Fazio and Robert Bingham.
28	10/24/2013	McDonald, Brian	0.4	Review and provide final comments to summary of recoveries assumptions included in Disclosure Statement for JSN litigation purposes.
28	10/24/2013	Meerovich, Tatyana	1.0	Participate on a conference call with W. Nolan (FTI), G. Gutzeit (FTI), M. Renzi (FTI), A. Milazzo (FTI), C. Kerr (MoFo), G. Lee (MoFo), and J. Marines (MoFo) regarding FTI rebuttal reports on intercompany.
28	10/24/2013	Meerovich, Tatyana	0.8	Participate on a conference call with G. Gutzeit (FTI), W. Nolan (FTI) and A. Milazzo (FTI) regarding rebuttal report on intercompany.
28	10/24/2013	Meerovich, Tatyana	2.1	Work on draft of rebuttal report on intercompany.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

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Task Category	Date	Professional	Hours	Activity
28	10/24/2013	Meerovich, Tatyana	2.8	Review information in preparation of rebuttal report on intercompany.
28	10/24/2013	Meerovich, Tatyana	0.5	Discuss follow-up items on intercompany rebuttal report with J. Marines (MoFo).
28	10/24/2013	Meerovich, Tatyana	1.3	Review and provide comments on draft summary of intercompany balances and change in historical balances.
28	10/24/2013	Milazzo, Anthony	1.0	Participate on a conference call with W. Nolan (FTI), G. Gutzeit (FTI), M. Renzi (FTI), T. Meerovich (FTI), C. Kerr (MoFo), G. Lee (MoFo), and J. Marines (MoFo) regarding FTI rebuttal reports on intercompany.
28	10/24/2013	Milazzo, Anthony	0.8	Participate on a conference call with G. Gutzeit (FTI), W. Nolan (FTI) and T. Meerovich (FTI) regarding rebuttal report on intercompany.
28	10/24/2013	Milazzo, Anthony	3.2	Research and document review related to GAAP, GAAS and SEC matters relevant to the draft rebuttal report.
28	10/24/2013	Milazzo, Anthony	1.0	Review information provided by counsel related to items discussed pertaining to draft rebuttal expert report.
28	10/24/2013	Milazzo, Anthony	2.0	Draft and edit draft rebuttal report following discussions with counsel and team.
28	10/24/2013	Nolan, William J.	1.0	Participate on a conference call with G. Gutzeit (FTI), T. Meerovich (FTI), M. Renzi (FTI), A. Milazzo (FTI), C. Kerr (MoFo), G. Lee (MoFo) and J. Marines (MoFo) regarding FTI rebuttal reports on intercompany.
28	10/24/2013	Nolan, William J.	0.8	Participate on a conference call with G. Gutzeit (FTI), A. Milazzo (FTI) and T. Meerovich (FTI) regarding rebuttal report on intercompany.
28	10/24/2013	Renzi, Mark A	2.4	Prepare a summary of additional hypothetical scenarios to run in response to M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.
28	10/24/2013	Renzi, Mark A	1.4	Review detail of JSN collateral by facility and what changes it may have to intercompany balance value.
28	10/24/2013	Renzi, Mark A	1.0	Participate on a conference call with G. Gutzeit (FTI), T. Meerovich (FTI), W. Nolan (FTI), A. Milazzo (FTI), C. Kerr (MoFo), G. Lee (MoFo) and J. Marines (MoFo) regarding FTI rebuttal reports on intercompany.
28	10/24/2013	Renzi, Mark A	0.8	Review current draft of G. Gutzeit (FTI) expert report and determine effects on my expert report.
28	10/24/2013	Szymik, Filip	1.3	Update waterfall model to reflect additional hypothetical scenarios in response to M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.
28	10/24/2013	Szymik, Filip	0.9	Continue to update the waterfall model to reflect additional hypothetical scenarios in response to M. Fazio's expert report regarding the impact of intercompany balances on the JSN collateral.
28	10/24/2013	Szymik, Filip	1.8	Update M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/24/2013	Szymik, Filip	1.2	Continue to update M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/24/2013	Tracy, Alexander	1.9	Prepare variance analysis of recovery vs liquidation scenarios for JSN litigation purposes.
28	10/24/2013	Tracy, Alexander	2.2	Revise variance analysis of recovery vs liquidation scenarios for JSN litigation purposes.
28	10/24/2013	Tracy, Alexander	1.7	Prepare timeline graphs of top five intercompany balances.
28	10/24/2013	Tracy, Alexander	1.1	Create summary schedule for top five intercompany claims.
28	10/24/2013	Tracy, Alexander	0.7	Prepare outline of presentation of top five intercompany claims and balances with information from Bingham expert report for internal review.
28	10/24/2013	Tracy, Alexander	0.8	Update outline of presentation of top five intercompany balances based on comments received.
28	10/24/2013	Tracy, Alexander	2.8	Update schedules for top nine intercompany balances.
28	10/24/2013	Tracy, Alexander	1.5	Prepare schedules for top nine intercompany balances using information sourced from Bingham expert report.
28	10/24/2013	Tracy, Alexander	1.1	Prepare summary of annual debt forgiveness for top nine intercompany relationships with forgiveness.
28	10/24/2013	Tracy, Alexander	0.6	Update presentation of top intercompany balances to include new schedules, graphs, comments, and additional intercompany relationships.
28	10/24/2013	Tracy, Alexander	0.4	Update presentation of intercompany relationships based on comments received.
28	10/25/2013	Brown, Michael	0.5	Participate on a call with A. Tracy (FTI), T. Meerovich (FTI), and B. Witherell (FTI) to discuss analyses for rebuttal report on intercompany.
28	10/25/2013	Brown, Michael	0.3	Discuss consolidating annual trial balances for top nine intercompany relationships with A. Tracy (FTI).
28	10/25/2013	Brown, Michael	1.3	Begin consolidating balance sheets of legal entities under the GMACM organizational umbrella.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/25/2013	Brown, Michael	1.4	Finish consolidating balance sheets of GMACM subsidiaries and performed quality control check.
28	10/25/2013	Brown, Michael	1.5	Consolidate balance sheets of legal entities under the RFC organizational umbrella.
28	10/25/2013	Brown, Michael	1.0	Perform a quality control of all consolidated balance sheets for RFC subsidiaries.
28	10/25/2013	Gutzeit, Gina	2.1	Draft and edit draft rebuttal report incorporating additional research and document review.
28	10/25/2013	Gutzeit, Gina	1.1	Review information in preparation of rebuttal report on intercompany.
28	10/25/2013	Heller, Alana	3.6	Research media and web sources relating to Michael Fazio and Robert Bingham.
28	10/25/2013	Heller, Alana	3.7	Continue to research media and web sources relating to Michael Fazio and Robert Bingham.
28	10/25/2013	McDonald, Brian	0.3	Prepare compilation of detailed trial balance files to be referenced in testimony of M. Renzi.
28	10/25/2013	Meerovich, Tatyana	1.2	Participate on a conference call with J. Marines (MoFo) and B. Witherell (FTI) to discuss draft rebuttal report on intercompany.
28	10/25/2013	Meerovich, Tatyana	0.5	Participate on a call with A. Tracy (FTI), M. Brown (FTI), and B. Witherell (FTI) to discuss analyses for rebuttal report on intercompany.
28	10/25/2013	Meerovich, Tatyana	1.1	Participate on a conference call with F. Szymik (FTI), A. Tracy (FTI), B. Witherell (FTI), and W. Nolan (FTI) to review draft and discuss analyses for rebuttal report on intercompany.
28	10/25/2013	Meerovich, Tatyana	1.9	Review information in preparation of rebuttal report on intercompany.
28	10/25/2013	Meerovich, Tatyana	1.7	Work on draft of rebuttal report on intercompany.
28	10/25/2013	Milazzo, Anthony	2.4	Review documents for incorporation into draft rebuttal report.
28	10/25/2013	Milazzo, Anthony	2.7	Draft and edit draft rebuttal report including incorporating additional research.
28	10/25/2013	Milazzo, Anthony	2.9	Continue to draft and edit draft rebuttal report including incorporating additional research.
28	10/25/2013	Nolan, William J.	1.1	Lead a conference call with F. Szymik (FTI), A. Tracy (FTI), B. Witherell (FTI) and T. Meerovich (FTI) to review draft and discuss analyses for rebuttal report on intercompany.
28	10/25/2013	Renzi, Mark A	1.4	Participate in discussion with MoFo re: additional scenarios to consider regarding intercompany balance treatment.
28	10/25/2013	Renzi, Mark A	0.6	Review status of excluded deals and the effect on JSN collateral.
28	10/25/2013	Renzi, Mark A	1.6	Review updated draft of expert report with new analysis of scenarios.
28	10/25/2013	Szymik, Filip	2.3	Update waterfall model to reflect additional hypothetical scenarios in requested by MoFo.
28	10/25/2013	Szymik, Filip	1.9	Continue to update the waterfall model to reflect additional hypothetical scenarios in requested by MoFo.
28	10/25/2013	Szymik, Filip	1.3	Update M. Renzi's rebuttal report regarding the impact of intercompany balances based on comments provided by MoFo.
28	10/25/2013	Szymik, Filip	1.8	Continue to update M. Renzi's rebuttal report regarding the impact of intercompany balances based on additional comments received.
28	10/25/2013	Szymik, Filip	1.2	Prepare schedule of impact of pending debt forgiveness to be included in M. Renzi's expert report regarding the impact of intercompany balances.
28	10/25/2013	Szymik, Filip	1.4	Prepare schedule of impact of fraudulent conveyances to be included in M. Renzi's expert report regarding the impact of intercompany balances.
28	10/25/2013	Szymik, Filip	0.6	Participate in call with J. Marines (MoFo) re: additional waterfall scenarios for M. Renzi's expert report regarding the impact of intercompany balances.
28	10/25/2013	Szymik, Filip	0.8	Prepare a schedule of subordinated intercompany balances to be included in M. Renzi's expert report regarding the impact of intercompany balances.
28	10/25/2013	Szymik, Filip	1.1	Participate on a conference call with T. Meerovich (FTI), A. Tracy (FTI), B. Witherell (FTI) and W. Nolan (FTI) to review draft and discuss analyses for rebuttal report on intercompany.
28	10/25/2013	Tracy, Alexander	0.5	Participate on a call with T. Meerovich (FTI), M. Brown (FTI), and B. Witherell (FTI) to discuss analyses for rebuttal report on intercompany.
28	10/25/2013	Tracy, Alexander	1.1	Participate on a conference call with T. Meerovich (FTI), F. Szymik (FTI), B. Witherell (FTI) and W. Nolan (FTI) to review draft and discuss analyses for rebuttal report on intercompany.
28	10/25/2013	Tracy, Alexander	0.3	Discuss consolidating annual trial balances for top nine intercompany relationships with M. Brown (FTI).
28	10/25/2013	Tracy, Alexander	0.9	Prepare trial balances for consolidation.
28	10/25/2013	Tracy, Alexander	1.4	Analyze annual trial balances.
28	10/25/2013	Tracy, Alexander	0.9	Construct template of all necessary trial balance source files and output pages in workbook.
28	10/25/2013	Tracy, Alexander	1.8	Analyze trial balances for past five years to determine ability to consolidate certain line items.
28	10/25/2013	Tracy, Alexander	1.4	Prepare summary level sub-totals for trial balances.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/25/2013	Tracy, Alexander	0.7	Perform quality check on GMACM family of trial balances.
28	10/25/2013	Tracy, Alexander	0.8	Build template for consolidated balance sheet of Residential Capital.
28	10/25/2013	Tracy, Alexander	3.3	Continue to consolidate certain balances from historical trial balances from a five year period.
28	10/25/2013	Witherell, Brett	1.2	Participate on a conference call with J. Marines (MoFo) and T. Meerovich (FTI) to discuss draft rebuttal report on intercompany.
28	10/25/2013	Witherell, Brett	0.5	Participate on a call with T. Meerovich (FTI), M. Brown (FTI), and A. Tracy (FTI) to discuss analyses for rebuttal report on intercompany.
28	10/25/2013	Witherell, Brett	1.1	Participate on a conference call with T. Meerovich (FTI), F. Szymik (FTI), A. Tracy (FTI) and W. Nolan (FTI) to review draft and discuss analyses for rebuttal report on intercompany.
28	10/25/2013	Witherell, Brett	2.3	Analyze pre-petition intercompany balances and debt forgiveness.
28	10/25/2013	Witherell, Brett	1.3	Review intercompany loan agreements between Debtors.
28	10/25/2013	Witherell, Brett	1.7	Work on draft intercompany expert rebuttal report.
28	10/25/2013	Witherell, Brett	2.7	Review source material for intercompany balances.
28	10/26/2013	Gutzeit, Gina	0.8	Review and analyze historical financial information for rebuttal report on intercompany.
28	10/26/2013	Meerovich, Tatyana	1.0	Participate on a conference call with W. Nolan (FTI) and B. Witherell (FTI) regarding intercompany rebuttal report.
28	10/26/2013	Meerovich, Tatyana	1.4	Review revised draft of rebuttal report on intercompany and underlying analyses.
28	10/26/2013	Meerovich, Tatyana	2.3	Review and analyze historical financial information for rebuttal report on intercompany.
28	10/26/2013	Milazzo, Anthony	2.7	Perform additional research and document review incorporation into the draft rebuttal report.
28	10/26/2013	Milazzo, Anthony	1.3	Coordinate with team and counsel regarding incorporating additional information into draft rebuttal report.
28	10/26/2013	Nolan, William J.	1.0	Lead a conference call with B. Witherell (FTI) and T. Meerovich (FTI) regarding intercompany rebuttal report.
28	10/26/2013	Renzi, Mark A	2.4	Review compilation of detailed trial balance files reference in my testimony.
28	10/26/2013	Renzi, Mark A	1.6	Evaluate impact of fraudulent conveyances and the effect on the value of intercompany balances.
28	10/26/2013	Renzi, Mark A	1.0	Prepare correspondence regarding changes to my expert report and questions regarding analyses.
28	10/26/2013	Szymik, Filip	1.6	Perform quality check on M. Renzi's expert report regarding the impact of intercompany balances.
28	10/26/2013	Szymik, Filip	1.3	Prepare global assumptions summary to be included in M. Renzi's expert report regarding the impact of intercompany balances.
28	10/26/2013	Szymik, Filip	1.4	Update M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/26/2013	Tracy, Alexander	0.4	Edit M. Renzi rebuttal expert report appendix for consistency.
28	10/26/2013	Tracy, Alexander	1.6	Continue to consolidate certain balances from historical trial balances from a five year period.
28	10/26/2013	Tracy, Alexander	0.5	Update trial balance summary with additional subtotals.
28	10/26/2013	Tracy, Alexander	0.8	Perform quality check of consolidated Residential Capital trial balances.
28	10/26/2013	Tracy, Alexander	0.4	Update trial balance consolidation for GMAC Residential Holding.
28	10/26/2013	Tracy, Alexander	0.7	Perform quality check of consolidated GMAC Residential Holding trial balances.
28	10/26/2013	Witherell, Brett	1.0	Participate on a conference call with W. Nolan (FTI) and T. Meerovich (FTI) regarding intercompany rebuttal report.
28	10/26/2013	Witherell, Brett	1.3	Analyze trial balances for intercompany movements across legal entities.
28	10/26/2013	Witherell, Brett	2.1	Update commentary for intercompany expert report rebuttal.
28	10/26/2013	Witherell, Brett	2.7	Update tables and charts for intercompany expert report rebuttal.
28	10/26/2013	Witherell, Brett	1.6	Continue updating tables and charts for intercompany expert report rebuttal.
28	10/27/2013	Brown, Michael	0.2	Discuss analysis of debt forgiveness by legal entity and by group with T. Meerovich (FTI).
28	10/27/2013	Brown, Michael	1.8	Begin analyzing intercompany loan forgiveness history of legal entities in the ResCap organizational chart.
28	10/27/2013	Gutzeit, Gina	0.5	Review edits to draft rebuttal report to provide update to MoFo.
28	10/27/2013	Lynch, Phillip	0.6	Participate in internal call with T. Meerovich (FTI), and B. Witherell (FTI) on analyses for the intercompany expert report rebuttal.
28	10/27/2013	Lynch, Phillip	0.4	Review expert report data and identify information gaps.
28	10/27/2013	Lynch, Phillip	0.5	Create intercompany summary report for expert report.
28	10/27/2013	Lynch, Phillip	2.5	Create trial balance summary report for top 5 intercompany relationships.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

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FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/27/2013	Lynch, Phillip	1.9	Create trial balance summary report for top 6-9 intercompany relationships.
28	10/27/2013	Lynch, Phillip	0.6	Review trial balance summary information for expert report for accuracy.
28	10/27/2013	Meerovich, Tatyana	0.6	Participate in internal call with P. Lynch (FTI), and B. Witherell (FTI) on analyses for the intercompany expert report rebuttal.
28	10/27/2013	Meerovich, Tatyana	1.3	Participate in call with T. Hamzehpour (Debtors), W. Nolan (FTI), and B. Witherell (FTI) to discuss background information related to the Debtors' operations.
28	10/27/2013	Meerovich, Tatyana	0.2	Discuss analysis of debt forgiveness by legal entity and by group with M. Brown (FTI).
28	10/27/2013	Meerovich, Tatyana	0.3	Discuss open items and next steps regarding preparation of rebuttal report on intercompany with B. Witherell (FTI).
28	10/27/2013	Meerovich, Tatyana	0.5	Discuss key takeaways and logistics regarding additional work on the rebuttal report on intercompany with B. Witherell (FTI) and W. Nolan (FTI).
28	10/27/2013	Meerovich, Tatyana	0.5	Review draft summary of debt forgiveness by legal entity and by group prepare by M. Brown (FTI).
28	10/27/2013	Meerovich, Tatyana	0.7	Review draft analysis of historical financial performance prepared by P. Lynch (FTI) and provide comments thereto.
28	10/27/2013	Meerovich, Tatyana	0.8	Review revised draft of the analysis of historical financial performance prepared by P. Lynch (FTI).
28	10/27/2013	Meerovich, Tatyana	2.3	Review and make revisions to the draft rebuttal report on intercompany.
28	10/27/2013	Nolan, William J.	1.3	Participate on a conference call with T. Hamzehpour (Debtors), T. Meerovich (FTI) and B. Witherell (FTI) to discuss background information related to the Debtors' operations.
28	10/27/2013	Nolan, William J.	0.5	Discuss key takeaways and logistics regarding additional work on the rebuttal report on intercompany with B. Witherell (FTI) and T. Meerovich (FTI).
28	10/27/2013	Renzi, Mark A	1.9	Review waterfall model used for the my expert report regarding the impact of intercompany balances and provide a list of questions to be researched.
28	10/27/2013	Witherell, Brett	0.6	Participate in internal call with T. Meerovich (FTI), and P. Lynch (FTI) on analyses for the intercompany expert report rebuttal.
28	10/27/2013	Witherell, Brett	1.3	Participate on a conference call with T. Hamzehpour (Debtors), W. Nolan (FTI) and T. Meerovich (FTI) to discuss background information related to the Debtors' operations.
28	10/27/2013	Witherell, Brett	0.3	Discuss open items and next steps regarding preparation of rebuttal report on intercompany with T. Meerovich (FTI).
28	10/27/2013	Witherell, Brett	0.5	Discuss key takeaways and logistics regarding additional work on the rebuttal report on intercompany with T. Meerovich (FTI) and W. Nolan (FTI).
28	10/27/2013	Witherell, Brett	1.7	Analyze draft expert rebuttal from A. Milazzo (FTI) on intercompany accounting.
28	10/27/2013	Witherell, Brett	1.6	Update intercompany rebuttal report with comments from call with T. Hamzehpour (Debtors).
28	10/28/2013	Brown, Michael	0.3	Participate on call with A. Tracy (FTI) to discuss debt forgiveness analysis and strategize on how to expand analysis to all entities.
28	10/28/2013	Brown, Michael	1.2	Analyzing intercompany loan forgiveness history of legal entities in the ResCap organizational chart.
28	10/28/2013	Brown, Michael	1.9	Continue analyzing intercompany loan forgiveness history of legal entities in the ResCap organizational chart.
28	10/28/2013	Brown, Michael	0.6	Quality check of all loan forgiveness data and summary tables.
28	10/28/2013	Gutzeit, Gina	0.8	Participate in call with B. Westman (Debtors), W. Nolan (FTI), L. Marinuzzi (MoFo), and J. Marines (MoFo) on draft rebuttal report.
28	10/28/2013	Gutzeit, Gina	1.3	Review and provide revisions to the draft rebuttal report.
28	10/28/2013	Gutzeit, Gina	1.1	Review MoFo's comments and proposed edits to draft expert report.
28	10/28/2013	Gutzeit, Gina	0.6	Review additional research and incorporate into the draft rebuttal report.
28	10/28/2013	Gutzeit, Gina	0.7	Prepare my resume for inclusion in expert report.
28	10/28/2013	Heller, Alana	3.3	Research business affiliations, executive roles and SEC filings relating to Michael Fazio.
28	10/28/2013	Heller, Alana	3.1	Continue to research business affiliations, executive roles and SEC filings relating to Michael Fazio.
28	10/28/2013	Lynch, Phillip	1.6	Add affiliated borrowings to trial balance summary report for top 5 intercompany relationships.
28	10/28/2013	Lynch, Phillip	1.0	Add affiliated borrowings to trial balance summary report for top 6-9 intercompany relationships.
28	10/28/2013	Lynch, Phillip	0.4	Quality check trial balance summary report for use in expert report.
28	10/28/2013	Lynch, Phillip	1.3	Analyze summary trial balance summary report for expert report.
28	10/28/2013	Meerovich, Tatyana	2.3	Review and make revisions to the draft rebuttal report on intercompany.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

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Task Category	Date	Professional	Hours	Activity
28	10/28/2013	Meerovich, Tatyana	1.6	Continue to review and make revisions to the draft rebuttal report on intercompany.
28	10/28/2013	Meerovich, Tatyana	0.2	Participate in internal call with W. Nolan (FTI) and B. Witherell (FTI) regarding intercompany rebuttal report.
28	10/28/2013	Milazzo, Anthony	1.0	Coordination with asset research group related to expert report background checks.
28	10/28/2013	Milazzo, Anthony	2.0	Review comments and edits from counsel to draft expert report.
28	10/28/2013	Milazzo, Anthony	2.3	Revise draft expert report.
28	10/28/2013	Milazzo, Anthony	1.3	Coordinate progress of draft expert report with team.
28	10/28/2013	Nolan, William J.	0.2	Lead an internal call with B. Witherell (FTI) and T. Meerovich (FTI) regarding intercompany rebuttal report.
28	10/28/2013	Nolan, William J.	0.8	Participate in call with B. Westman (Debtors), G. Gutzeit (FTI), L. Marinuzzi (MoFo), and J. Marines (MoFo) on draft rebuttal report.
28	10/28/2013	Nolan, William J.	0.8	Participate in call with B. Westman (Debtors), B. Witherell (FTI), L. Marinuzzi (MoFo), and J. Marines (MoFo) on intercompany transactions.
28	10/28/2013	Nolan, William J.	0.6	Participate in follow up call on intercompany transactions with B. Westman (Debtors), B. Witherell (FTI), L. Marinuzzi (MoFo), and J. Marines (MoFo).
28	10/28/2013	Nolan, William J.	0.5	Call with K. Eckstein (KL) to discuss the rebuttal report content and timing.
28	10/28/2013	Nolan, William J.	0.7	Call with C. Kerr (MoFo) to discuss the rebuttal report content and timing.
28	10/28/2013	Nolan, William J.	1.2	Participate in call with G. Lee (MoFo), L. Marinuzzi (MoFo), J. Marines (MoFo), D. Harris (MoFo), C. Kerr (MoFo), S. Zide (KL), P. Kaufman (KL), and K. Eckstein (KL) re: results of hypothetical waterfall scenarios to be used in M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/28/2013	Park, Ji Yon	0.8	Validated updated waterfall model and results to be used for Renzi testimony.
28	10/28/2013	Renzi, Mark A	1.1	Prepare for call with MoFo and Kramer regarding intercompany expert report.
28	10/28/2013	Renzi, Mark A	1.2	Participate in call with G. Lee (MoFo), L. Marinuzzi (MoFo), J. Marines (MoFo), D. Harris (MoFo), C. Kerr (MoFo), S. Zide (KL), P. Kaufman (KL), K. Eckstein (KL) re: results of hypothetical waterfall scenarios to be used in my rebuttal report regarding the impact of intercompany balances.
28	10/28/2013	Renzi, Mark A	0.9	Participate in discussion with J. Marines (MoFo) re: changes to the my expert report.
28	10/28/2013	Renzi, Mark A	1.8	Assess range of changes to intercompany balance and effect on JSN collateral based on discussions with MoFo.
28	10/28/2013	Renzi, Mark A	0.9	Review updated analyses for my expert report based on results of calls with MoFo.
28	10/28/2013	Szymik, Filip	2.5	Perform quality check on the waterfall model used for M. Renzi's expert report regarding the impact of intercompany balances.
28	10/28/2013	Szymik, Filip	1.9	Continue to perform quality check on the waterfall model used for M. Renzi's expert report regarding the impact of intercompany balances.
28	10/28/2013	Szymik, Filip	1.2	Participate in call with G. Lee (MoFo), L. Marinuzzi (MoFo), J. Marines (MoFo), D. Harris (MoFo), C. Kerr (MoFo), S. Zide (KL), P. Kaufman (KL), and K. Eckstein (KL) re: results of hypothetical waterfall scenarios to be used in M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/28/2013	Szymik, Filip	2.3	Update M. Renzi's rebuttal report regarding the impact of intercompany balances based on comments provided by Kramer and MoFo.
28	10/28/2013	Szymik, Filip	2.0	Continue to update M. Renzi's rebuttal report regarding the impact of intercompany balances based on comments provided by Kramer and MoFo.
28	10/28/2013	Szymik, Filip	1.0	Update M. Renzi's rebuttal report regarding the impact of intercompany balances based on comments provided by MoFo and Kramer.
28	10/28/2013	Szymik, Filip	0.8	Participate in call with S. Tandberg (Alix) re: synchronization of the waterfall models for JSN litigation purposes.
28	10/28/2013	Tracy, Alexander	0.3	Participate on call with M. Brown (FTI) to discuss debt forgiveness analysis and strategize on how to expand analysis to all entities.
28	10/28/2013	Tracy, Alexander	0.8	Analyze debt forgiveness schedules to derive best method of deriving debt between families.
28	10/28/2013	Tracy, Alexander	1.1	Compile list of sources used for intercompany rebuttal report.
28	10/28/2013	Tracy, Alexander	1.9	Analyze support information in relation to certain intercompany relationships to determine debt forgiveness.
28	10/28/2013	Tracy, Alexander	1.6	Build graphs and support information for certain intercompany relationships to show debt forgiveness.
28	10/28/2013	Witherell, Brett	0.2	Participate in internal call with W. Nolan (FTI) and T. Meerovich (FTI) regarding intercompany rebuttal report.
28	10/28/2013	Witherell, Brett	1.5	Analyze consolidated and consolidating balance sheets for intercompany borrowings.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

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FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/28/2013	Witherell, Brett	2.3	Draft sections of intercompany report for intercompany relationships 1-5.
28	10/28/2013	Witherell, Brett	1.7	Continue to draft sections of intercompany report for intercompany relationships 1-5.
28	10/28/2013	Witherell, Brett	1.8	Draft sections of intercompany report for intercompany relationships 6-9.
28	10/28/2013	Witherell, Brett	0.8	Participate in call with B. Westman (Debtors), W. Nolan (FTI), L. Marinuzzi (MoFo), and J. Marines (MoFo) on intercompany transactions.
28	10/28/2013	Witherell, Brett	0.6	Participate in follow up call on intercompany transactions with B. Westman (Debtors), W. Nolan (FTI), L. Marinuzzi (MoFo), and J. Marines (MoFo).
28	10/28/2013	Witherell, Brett	1.2	Draft sections of intercompany report.
28	10/29/2013	Gutzeit, Gina	2.2	Read, provide comments and revisions to draft expert report.
28	10/29/2013	Gutzeit, Gina	0.6	Review status of open items related to rebuttal report and support data.
28	10/29/2013	Gutzeit, Gina	0.4	Discuss with MoFo regarding draft expert report.
28	10/29/2013	Heller, Alana	3.5	Research business affiliations, executive roles and SEC filings relating to Robert Bingham.
28	10/29/2013	Heller, Alana	3.2	Continue to research business affiliations, executive roles and SEC filings relating to Robert Bingham.
28	10/29/2013	Lynch, Phillip	0.4	Update draft Intercompany Rebuttal Report.
28	10/29/2013	McDonald, Brian	0.5	Review and provide comments to the expert report of M. Renzi.
28	10/29/2013	McDonald, Brian	0.8	Perform quality control checks to intercompany forgiveness schedules included in expert report of M. Renzi.
28	10/29/2013	McDonald, Brian	0.6	Read draft expert of M. Renzi in order to vet assumptions and provide comments.
28	10/29/2013	McDonald, Brian	0.8	Continue to perform quality control checks to supporting schedules included in expert report of M. Renzi.
28	10/29/2013	Meerovich, Tatyana	0.5	Discuss status and open items related to rebuttal report on intercompany with W. Nolan (FTI).
28	10/29/2013	Meerovich, Tatyana	0.7	Coordinate gathering of work-papers for rebuttal report on intercompany.
28	10/29/2013	Meerovich, Tatyana	1.4	Review revised draft of rebuttal report on intercompany.
28	10/29/2013	Milazzo, Anthony	3.5	Incorporate revisions and edits to draft expert report.
28	10/29/2013	Milazzo, Anthony	1.3	Analyze draft expert report.
28	10/29/2013	Milazzo, Anthony	1.3	Prepare support materials for draft expert report.
28	10/29/2013	Nolan, William J.	0.5	Discuss status and open items related to rebuttal report on intercompany with T. Meerovich (FTI).
28	10/29/2013	Nolan, William J.	3.6	Review and revised the draft rebuttal report.
28	10/29/2013	Renzi, Mark A	0.4	Review updated intercompany forgiveness schedules to be used in my expert report.
28	10/29/2013	Renzi, Mark A	0.6	Review revised draft of my expert testimony.
28	10/29/2013	Renzi, Mark A	2.1	Review intercompany model to ensure integrity and accuracy of my expert report.
28	10/29/2013	Rodriguez, Yolanda	3.2	Continue to create footnote support binder for the expert report.
28	10/29/2013	Rodriguez, Yolanda	3.3	Create footnote support binder for the expert report.
28	10/29/2013	Szymik, Filip	1.8	Perform quality check on the waterfall model used for M. Renzi's expert report regarding the impact of intercompany balances.
28	10/29/2013	Szymik, Filip	1.5	Continue to perform quality check on the waterfall model used for M. Renzi's expert report regarding the impact of intercompany balances.
28	10/29/2013	Szymik, Filip	1.6	Update M. Renzi's rebuttal report regarding the impact of intercompany balances based on comments provided by Kramer and MoFo.
28	10/29/2013	Szymik, Filip	1.4	Continue to update M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/29/2013	Szymik, Filip	0.6	Update waterfall model to reflect additional hypothetical scenarios requested by MoFo and Kramer.
28	10/29/2013	Szymik, Filip	1.2	Continue to update the waterfall model to reflect additional hypothetical scenarios requested by MoFo and Kramer.
28	10/29/2013	Talarico, Michael J	0.2	Correspond with MoFo regarding the methodology and information on estimating borrower claims for the liquidation analysis for JCN litigation purposes.
28	10/29/2013	Tracy, Alexander	0.8	Identify all references that require source detail within Bingham intercompany rebuttal report.
28	10/29/2013	Tracy, Alexander	0.9	Locate source documents for Bingham intercompany rebuttal report.
28	10/29/2013	Tracy, Alexander	1.4	Tie sources to Bingham intercompany rebuttal report while noting those that require further verification.
28	10/29/2013	Tracy, Alexander	0.2	Verify all references to sources have been marked within Bingham intercompany rebuttal report.
28	10/29/2013	Tracy, Alexander	0.9	Create draft exhibit of all referenced sources for Bingham rebuttal report.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/29/2013	Witherell, Brett	1.4	Edit intercompany rebuttal report working papers.
28	10/29/2013	Witherell, Brett	2.6	Continue to edit intercompany rebuttal report working papers.
28	10/29/2013	Witherell, Brett	3.9	Convert intercompany rebuttal report working papers into draft version of rebuttal report.
28	10/29/2013	Witherell, Brett	2.8	Draft top 5 intercompany relationships within working papers into rebuttal report.
28	10/29/2013	Witherell, Brett	1.6	Draft remaining 4 intercompany relationships within working papers into rebuttal report.
28	10/30/2013	Brown, Michael	0.4	Prepare ResCap organizational charts for supporting report binder.
28	10/30/2013	Brown, Michael	0.4	Prepare subsidiary relationship tables for supporting report binder.
28	10/30/2013	Brown, Michael	0.7	Gather loan agreements referenced in report and consolidated for supporting report binder.
28	10/30/2013	Brown, Michael	0.5	Coordinate preparation of supporting documentation on call with A. Tracy (FTI), B. Witherell (FTI), and P. Lynch (FTI).
28	10/30/2013	Gutzeit, Gina	2.5	Participate in meeting with P. Kauffman (KL), S. Zide (KL), L. Marinuzzi (MoFo), D. Harris (MoFo), J. Marines (MoFo), B. Witherell (FTI), T. Meerovich (FTI), A. Milazzo (FTI), and W. Nolan (FTI) on intercompany rebuttal report.
28	10/30/2013	Gutzeit, Gina	1.3	Review and incorporate additional edits to Bingham rebuttal report.
28	10/30/2013	Heller, Alana	1.5	Identify basic background information relating to Gina Gutzeit.
28	10/30/2013	Imburgia, Basil	1.6	Analyze draft expert report and supporting materials.
28	10/30/2013	Lynch, Phillip	0.5	Coordinate preparation of supporting documentation on call with A. Tracy (FTI), B. Witherell (FTI), and M. Brown (FTI).
28	10/30/2013	Lynch, Phillip	3.5	Prepare appendix of supporting documentation for expert report.
28	10/30/2013	McDonald, Brian	0.2	Participate on call with M. Landy (Alix), T. Toaso (Alix), and A. Holtz (Alix) regarding the treatment of interest on intercompany balances.
28	10/30/2013	McDonald, Brian	0.1	Participate in call with B. Westman (Debtors) to discuss treatment of interest on intercompany balances.
28	10/30/2013	McDonald, Brian	0.5	Reconcile schedules related to interest accruals and payments on intercompany balances are raised by M. Landy (Alix).
28	10/30/2013	McDonald, Brian	0.7	Research documentation related to intercompany interest payments in response to questions from M. Landy (Alix).
28	10/30/2013	McDonald, Brian	1.6	Perform quality control checks and prepare reconciliation schedules related to waterfall model as used in expert report of M. Renzi.
28	10/30/2013	McDonald, Brian	0.3	Prepare list of questions and follow-up items related to schedules and assumptions included in expert report of M. Renzi.
28	10/30/2013	McDonald, Brian	0.4	Review list of required supporting schedules included in expert report of G. Gutzeit in order to provide missing documents and assist in compilation of support documents.
28	10/30/2013	McDonald, Brian	0.4	Prepare reconciliation of total recoveries included in various waterfall scenarios as part of quality control process.
28	10/30/2013	Meerovich, Tatyana	2.5	Participate in a meeting with S. Zide (KL), P. Kaufman (KL), J. Marines (MoFo), L. Marinuzzi (MoFo), G. Lee (MoFo), D. Harris (MoFo), B. Witherell (FTI), W. Nolan (FTI), G. Gutzeit (FTI), and A. Milazzo (FTI) to review draft of the Bingham rebuttal report.
28	10/30/2013	Meerovich, Tatyana	2.4	Revise draft of the top 9 intercompanies for the Bingham rebuttal report based on comments from the meeting with MoFo, KL and FTI.
28	10/30/2013	Meerovich, Tatyana	1.3	Review and incorporate comments from S. Zide (KL) on top 9 intercompanies for the Bingham rebuttal report.
28	10/30/2013	Meerovich, Tatyana	1.7	Review supporting documentation for draft Bingham rebuttal report and incorporate in the report.
28	10/30/2013	Meerovich, Tatyana	1.4	Review and incorporate additional edits from G. Gutzeit (FTI) to Bingham rebuttal report.
28	10/30/2013	Meerovich, Tatyana	2.1	Review and revise draft description of the top 9 intercompany balances for Bingham rebuttal report.
28	10/30/2013	Meerovich, Tatyana	1.2	Review and provide comments to the overview section of the Bingham rebuttal report.
28	10/30/2013	Milazzo, Anthony	0.5	Additional coordination of asset research team's background checks of experts.
28	10/30/2013	Milazzo, Anthony	2.5	Participate in a meeting with S. Zide (KL), P. Kaufman (KL), J. Marines (MoFo), L. Marinuzzi (MoFo), G. Lee (MoFo), D. Harris (MoFo), B. Witherell (FTI), W. Nolan (FTI), G. Gutzeit (FTI), and T. Meerovich (FTI) to review draft of the Bingham rebuttal report.
28	10/30/2013	Milazzo, Anthony	3.0	Incorporate revisions based upon comments to draft expert report.
28	10/30/2013	Milazzo, Anthony	1.8	Review support documentation for the expert report.
28	10/30/2013	Milazzo, Anthony	2.6	Provide counsel with revised draft of expert report and draft exhibits.
28	10/30/2013	Nolan, William J.	2.5	Participate in a meeting with S. Zide (KL), P. Kaufman (KL), J. Marines (MoFo), L. Marinuzzi (MoFo), G. Lee (MoFo), D. Harris (MoFo), B. Witherell (FTI), T. Meerovich (FTI), G. Gutzeit (FTI) and A. Milazzo (FTI) to review draft of the Bingham rebuttal report.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/30/2013	Nolan, William J.	2.9	Continue reviewing supporting documentation for draft Bingham rebuttal report.
28	10/30/2013	Nolan, William J.	2.3	Review and provide comments to the overview section of the Bingham rebuttal report.
28	10/30/2013	Nolan, William J.	2.8	Review and revise draft description of the top 9 intercompany balances for Bingham rebuttal report.
28	10/30/2013	Renzi, Mark A	0.8	Prepare update regarding key items and status of litigation.
28	10/30/2013	Renzi, Mark A	1.4	Review model of combined adjustments to intercompany notes and effects on JSN collateral.
28	10/30/2013	Renzi, Mark A	0.9	Participate on call with D. Harris (MoFo) and S. Zide (KL) regarding updates to my expert report.
28	10/30/2013	Rodriguez, Yolanda	3.5	Revise footnote support binder based on changes made to expert report.
28	10/30/2013	Szymik, Filip	1.2	Prepare schedule of claim amounts and allocation in the liquidation analysis as part of the JSN production.
28	10/30/2013	Szymik, Filip	1.4	Review solicitation version of the disclosure statement.
28	10/30/2013	Szymik, Filip	1.3	Review M. Fazio's expert report regarding the impact of intercompany balances.
28	10/30/2013	Szymik, Filip	2.3	Perform quality check on the waterfall model used for M. Renzi's expert report regarding the impact of intercompany balances.
28	10/30/2013	Szymik, Filip	1.8	Continue to perform quality check on the waterfall model used for M. Renzi's expert report regarding the impact of intercompany balances.
28	10/30/2013	Szymik, Filip	1.5	Perform quality check on M. Renzi's expert report regarding the impact of intercompany balances.
28	10/30/2013	Szymik, Filip	1.2	Continue to perform quality check on M. Renzi's expert report regarding the impact of intercompany balances.
28	10/30/2013	Szymik, Filip	1.0	Update M. Renzi's rebuttal report regarding the impact of intercompany balances based on comments provided by Kramer.
28	10/30/2013	Talarico, Michael J	1.1	Prepare summary of support for the low scenario estimate of general unsecured claims.
28	10/30/2013	Talarico, Michael J	0.4	Prepare summary of the support for the high scenario estimate of general unsecured claims.
28	10/30/2013	Talarico, Michael J	0.8	Analyze Debtors' liquidation analysis to summarize the assumptions used in the high/low general unsecured claims estimate in response to discovery request from the JSN.
28	10/30/2013	Talarico, Michael J	0.4	Participate in call with N. Rosenbaum (MoFo) and A. Lawrence (MoFo) to discuss discovery request regarding the components of the general unsecured claims in the disclosure statement.
28	10/30/2013	Tracy, Alexander	0.5	Coordinate preparation of supporting documentation on call with P. Lynch (FTI), B. Witherell (FTI) and M. Brown (FTI).
28	10/30/2013	Tracy, Alexander	1.6	Prepare and consolidate source information for intercompany rebuttal report.
28	10/30/2013	Tracy, Alexander	1.7	Continue to prepare and consolidate source information for intercompany rebuttal report.
28	10/30/2013	Tracy, Alexander	1.3	Update trial balances to incorporate additional information related to the legal entity.
28	10/30/2013	Tracy, Alexander	0.4	Continue to prepare summary schedules of trial balances.
28	10/30/2013	Tracy, Alexander	1.1	Analyze summary schedule trial balances.
28	10/30/2013	Tracy, Alexander	0.5	Prepare quality check of intercompany relationship organizational charts.
28	10/30/2013	Tracy, Alexander	0.7	Revise intercompany relationship organizational charts.
28	10/30/2013	Tracy, Alexander	1.4	Analyze intercompany balance schedule.
28	10/30/2013	Tracy, Alexander	1.2	Create line graphs of intercompany monthly balances.
28	10/30/2013	Tracy, Alexander	0.5	Discuss various intercompany schedules with B. Westman (Debtors) via call.
28	10/30/2013	Tracy, Alexander	2.3	Continue to prepare source material for intercompany analysis.
28	10/30/2013	Witherell, Brett	2.5	Participate in meeting with P. Kauffman (KL), S. Zide (KL), L. Marinuzzi (MoFo), D. Harris (MoFo), J. Marines (MoFo), G. Gutzeit (FTI), T. Meerovich (FTI), A. Milazzo (FTI), and W. Nolan (FTI) on intercompany rebuttal report.
28	10/30/2013	Witherell, Brett	3.4	Incorporate edits to Intercompany rebuttal report.
28	10/30/2013	Witherell, Brett	2.1	Participate in discussions with L. Marinuzzi, (MoFo), J. Marines (MoFo), and D. Harris (MoFo) regarding intercompany rebuttal report.
28	10/30/2013	Witherell, Brett	3.5	Incorporate edits from MoFo into the intercompany rebuttal report.
28	10/30/2013	Witherell, Brett	1.8	Incorporate edits from Kramer Levin into the intercompany rebuttal report.
28	10/30/2013	Witherell, Brett	0.5	Coordinate preparation of supporting documentation on call with A. Tracy (FTI), P. Lynch (FTI) and M. Brown (FTI).
28	10/31/2013	Gutzeit, Gina	0.6	Participate on a conference call with T. Meerovich (FTI), W. Nolan (FTI), and A. Milazzo (FTI) regarding rebuttal report on intercompany.
28	10/31/2013	Gutzeit, Gina	0.9	Participate in conference calls with MoFo and FTI team to discuss updates and exhibits to draft expert report.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/31/2013	Gutzeit, Gina	0.8	Review listing of documents considered for Bingham rebuttal report.
28	10/31/2013	Gutzeit, Gina	2.2	Review and provide comments on updated draft rebuttal report and consider comments provided by counsel.
28	10/31/2013	Gutzeit, Gina	0.9	Review revise draft description of the top 9 intercompany balances for Bingham rebuttal report.
28	10/31/2013	Gutzeit, Gina	1.1	Review and provide comments to the overview section of the draft expert rebuttal report.
28	10/31/2013	Gutzeit, Gina	0.4	Review updated CV for rebuttal report.
28	10/31/2013	Heller, Alana	1.3	Research Daubert tracker database and other expert witness databases to find information about Gina Gutzeit's past expert roles and expert witness challenges.
28	10/31/2013	Heller, Alana	1.8	Research federal court dockets and other online resources to identify full-text expert testimony and affidavits submitted by Gina Gutzeit.
28	10/31/2013	Heller, Alana	2.7	Continue to research federal court dockets and other online resources to identify full-text expert testimony and affidavits submitted by Gina Gutzeit.
28	10/31/2013	Heller, Alana	1.6	Verify education and credentials reported in biographies in expert reports submitted by Gina Gutzeit.
28	10/31/2013	Kerr, Andrew	3.0	Prepare support materials for ResCap expert report, including developing binders of documents considered.
28	10/31/2013	Kerr, Andrew	3.5	Prepare support materials for ResCap expert report, including organizing tracking files of support materials.
28	10/31/2013	Kerr, Andrew	1.5	Develop expert report support materials, including collaborating with colleagues to organize binders categorically.
28	10/31/2013	Kerr, Andrew	1.6	Quality control review support binders and organize documents for consistency with expert report.
28	10/31/2013	McDonald, Brian	0.1	Participate on call with M. Landy (Alix) regarding intercompany interest questions.
28	10/31/2013	McDonald, Brian	1.5	Review and comment re: expert testimony of M. Renzi.
28	10/31/2013	McDonald, Brian	0.7	Perform quality control review of fraudulent conveyance scenario included in expert report of M. Renzi.
28	10/31/2013	McDonald, Brian	0.5	Perform further quality control review of debt forgiveness scenario included in expert report of M. Renzi.
28	10/31/2013	McDonald, Brian	0.5	Read and provide further comments to expert testimony of M. Renzi.
28	10/31/2013	McDonald, Brian	0.4	Verify schedule of GUC claim allocations in Chapter 7 liquidation scenarios for M. Renzi expert report.
28	10/31/2013	McDonald, Brian	0.6	Perform quality control review of subordination scenario included in expert report of M. Renzi.
28	10/31/2013	McDonald, Brian	0.7	Verify schedules of debt forgiveness included in expert report of M. Renzi.
28	10/31/2013	McDonald, Brian	0.9	Confirm assumptions included in different scenarios of expert report of M. Renzi.
28	10/31/2013	McDonald, Brian	1.3	Continue to perform quality control checks to waterfall model supporting expert report of M. Renzi.
28	10/31/2013	Meerovich, Tatyana	0.6	Participate on a conference call with G. Gutzeit (FTI), W. Nolan (FTI), and A. Milazzo (FTI) regarding rebuttal report on intercompany.
28	10/31/2013	Meerovich, Tatyana	0.4	Discuss status of the Bingham rebuttal report and next steps with J. Marines (MoFo) and D. Harris (MoFo).
28	10/31/2013	Meerovich, Tatyana	1.2	Review supporting documentation and tick and tie numbers in Bingham rebuttal report.
28	10/31/2013	Meerovich, Tatyana	0.5	Participate on a conference call with B. Westman (Debtors) and W. Nolan (FTI) regarding background on intercompany transactions.
28	10/31/2013	Meerovich, Tatyana	1.2	Review and revise draft description of the top 9 intercompany balances for Bingham rebuttal report.
28	10/31/2013	Meerovich, Tatyana	1.3	Review and provide comments to the overview section of the Bingham rebuttal report.
28	10/31/2013	Meerovich, Tatyana	1.7	Work on preparation of listing of documents considered for Bingham rebuttal report including identification of applicable bates numbers.
28	10/31/2013	Meerovich, Tatyana	2.2	Work on organization of documents considered for Bingham rebuttal report for cross reference and tie out to the Bingham rebuttal report.
28	10/31/2013	Meerovich, Tatyana	0.4	Review regulatory requirements for net worth calculation.
28	10/31/2013	Meerovich, Tatyana	0.6	Review edits to Bingham rebuttal report from S. Zide (KL).
28	10/31/2013	Meerovich, Tatyana	1.4	Review sections of B. Westman (Debtors) deposition transcript and exhibits.
28	10/31/2013	Meerovich, Tatyana	1.3	Review sections of C. Dondzila (Debtors) deposition transcript and exhibits.
28	10/31/2013	Meerovich, Tatyana	1.6	Review and revise updated draft description of the top 9 intercompany balances for Bingham rebuttal report.

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Task Category	Date	Professional	Hours	Activity
28	10/31/2013	Meerovich, Tatyana	0.9	Participate in discussions with J. Marines (MoFo), L. Marinuzzi (MoFo), W. Nolan (FTI), and G. Gutzeit (FTI) to discuss updates and exhibits to draft expert report.
28	10/31/2013	Milazzo, Anthony	0.6	Participate on a conference call with G. Gutzeit (FTI), W. Nolan (FTI) and T. Meerovich (FTI) regarding rebuttal report on intercompany.
28	10/31/2013	Milazzo, Anthony	1.5	Review and provide comments to version of draft expert report.
28	10/31/2013	Milazzo, Anthony	3.6	Draft expert report and exhibits including documents considered.
28	10/31/2013	Milazzo, Anthony	1.8	Continue to draft expert report and exhibits including documents considered.
28	10/31/2013	Nolan, William J.	0.6	Participate on a conference call with G. Gutzeit (FTI), A. Milazzo (FTI) and T. Meerovich (FTI) regarding rebuttal report on intercompany.
28	10/31/2013	Nolan, William J.	0.5	Participate on a conference call with B. Westman (Debtors) and T. Meerovich (FTI) regarding background on intercompany transactions.
28	10/31/2013	Nolan, William J.	2.1	Review supporting documentation for intercompany expert report.
28	10/31/2013	Nolan, William J.	1.2	Review and revise draft description of the top 9 intercompany balances for Bingham rebuttal report.
28	10/31/2013	Nolan, William J.	2.9	Review sections of B. Westman (Debtors) deposition transcript and exhibits.
28	10/31/2013	Nolan, William J.	2.7	Review sections of C. Dondzila (Debtors) deposition transcript and exhibits.
28	10/31/2013	Nolan, William J.	0.7	Review and revise updated draft description of the top 9 intercompany balances for Bingham rebuttal report.
28	10/31/2013	Nolan, William J.	0.9	Participate in discussions with J. Marines (MoFo), L. Marinuzzi (MoFo), T. Meerovich (FTI) and G. Gutzeit (FTI) to discuss updates and exhibits to draft expert report.
28	10/31/2013	Renzi, Mark A	1.7	Review waterfall model used in my rebuttal report regarding the impact of intercompany balances.
28	10/31/2013	Renzi, Mark A	0.7	Participate in call with J. Marines (MoFo) to discuss status of my expert report regarding the impact of intercompany balances.
28	10/31/2013	Renzi, Mark A	2.9	Continue to review intercompany model to ensure integrity and accuracy for my expert report.
28	10/31/2013	Szymik, Filip	0.4	Participate in call with A. Lawrence (MoFo) re: JSON discovery requests.
28	10/31/2013	Szymik, Filip	2.8	Review of the waterfall model used in M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/31/2013	Szymik, Filip	1.7	Continue to review waterfall model used in M. Renzi's rebuttal report regarding the impact of intercompany balances.
28	10/31/2013	Szymik, Filip	2.2	Perform quality check on the waterfall model used for M. Renzi's expert report regarding the impact of intercompany balances.
28	10/31/2013	Szymik, Filip	2.3	Continue to perform quality check on the waterfall model used for M. Renzi's expert report regarding the impact of intercompany balances.
28	10/31/2013	Szymik, Filip	0.7	Participate in call with J. Marines (MoFo) re: M. Renzi's expert report regarding the impact of intercompany balances.
28	10/31/2013	Szymik, Filip	1.7	Update M. Renzi's rebuttal report regarding the impact of intercompany balances based on comments provided by Kramer and MoFo.
28	10/31/2013	Szymik, Filip	1.2	Continue to update M. Renzi's rebuttal report regarding the impact of intercompany balances based on comments provided by Kramer and MoFo.
28	10/31/2013	Talarico, Michael J	0.2	Review information responsive to the discovery request regarding unsecured claims in the disclosure statement.
28	10/31/2013	Talarico, Michael J	0.3	Participate in call with A. Lawrence (MoFo) to discuss response to the discovery request on unsecured claims.
28	10/31/2013	Tracy, Alexander	1.7	Organize all source documentation by intercompany relationship.
28	10/31/2013	Tracy, Alexander	1.5	Source open items within initial section of draft intercompany report.
28	10/31/2013	Tracy, Alexander	0.7	Participate in meeting with C. Kerr (MoFo), L. Marinuzzi (MoFo), J. Marines (MoFo), and D. Harris (MoFo) to discuss edits to intercompany report (partial).
28	10/31/2013	Tracy, Alexander	2.2	Create document tracker of all intercompany support information.
28	10/31/2013	Tracy, Alexander	1.2	Prepare additional source material for intercompany analysis.
28	10/31/2013	Tracy, Alexander	0.8	Continue to organize intercompany source material.
28	10/31/2013	Tracy, Alexander	1.1	Record notes with B. Westman (Debtors) on call regarding intercompany balances.
28	10/31/2013	Tracy, Alexander	2.8	Analyze current draft of intercompany report to identify additional sources.
28	10/31/2013	Tracy, Alexander	0.4	Review sections of B. Westman (Debtors) reports to find source information.
28	10/31/2013	Tracy, Alexander	0.9	Edit debt forgiveness documents to show calculations and sources.
28	10/31/2013	Tracy, Alexander	1.3	Prepare tie binder for intercompany report.
28	10/31/2013	Witherell, Brett	3.6	Edit opening paragraphs of intercompany rebuttal report.

EXHIBIT G

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DETAIL OF TIME ENTRIES

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Task Category	Date	Professional	Hours	Activity	
	28	10/31/2013	Witherell, Brett	3.5	Edit sections containing top nine balances for intercompany rebuttal report.
	28	10/31/2013	Witherell, Brett	3.7	Rework consistency of paragraphs in the intercompany rebuttal report.
	28	10/31/2013	Witherell, Brett	2.7	Incorporate edits to intercompany rebuttal report.
28 Total			<u>1,641.3</u>		
Grand Total			<u>2,575.0</u>		
			=====		